

Risk Management

ID	Risk Name	Description	Probability of Occurrence	Risk Impact	Risk Factor	Migration	Person in charge
1	Dataloss	Loss of Code on GitHub or DB Data	10 %	9	0,9	DB Backup. Dont delete old code in Git	All (for DB: Robin)
2	Ineffective communication	No effective working of the team members due to bad communication	15 %	6	0,9	Keep on track during meetings. Keep the agile board up 2 date	All
3	Underestimated complexity	The set goals for features in the app are too complex.	20 %	5	1	Other team members have to help. Reducing complexity in code.	Nico S.
4	Late changes of requirements	Already noticed requirements does change late in project	25 %	7	1,75	Keep checking the requirements and adapt the project to the requirements	All
5	Unreliability of a team member	A team member does not do his work in the expected time	20 %	8	1,6	Split up the work of the member to other members. Complete the work of the team member.	All
6	Not enough time / wrong priorities	Not finished our sprints. Not focusing on our priorities	40 %	8	3,2	Keep on track with working on the sprints. Careful planning. Changing of priorities.	All (For YouTrack Management: Kevin / Nico R.)
7	Illness	A team member becomes sick.	15 %	4	0,6	Make sure to delegate the task to other team members	All