

RISK MANAGEMENT						
DESCRIPTION	EVALUATION	LIKELIHOOD	IMPACT LEVEL	RESPONSIBILITY	CONTROL MEASURES	RESPONSE
Developer wellness or falling sick	Product will be delayed	Low	High	Developer	If problem is long term advertise and recruit for a short term temp job	Ask for an extension
Misunderstood requirements	Would need to refactor	Low	High	Developer	Re-read and double check diligently	Correct mistakes
WiFi connection issues		Low	High	Service Provider		
Changes in the requirements during development	Would need to refactor	Medium	Medium	Client	Explore possibilities to complete intended requirement	Ask for an extension (If necessary)
New functionality may require changes to infrastructure	Delivery would not be accepted	Low	High	Client	Reserve 2 days next month for meetings with the infrastructure team	Call for a meeting
One of our best developers with the required skill for this task is leaving the company	Delivery would be fully blocked	High	High	Developer	Request HR department to open new vacancy. Outsourcing and freelancing options. Start knowledge transfer.	Start recruitment drive.