

Risk	Statement	Response	Objective	Likelihood	Impact	Risk Level
Using new software	Using software that has not been used before	Familiarise using the new software	Learn how to use new software	Expected	Minimal	4
Internet connection	Poor internet connection	Restart router	Never lose connection	Likely	Minor	6
Procrastination	Postponing work	Get work done	Managing time efficiently	Possible	Minimal	2
System freezing	System not responding	Restart System	Never freeze	Possible	Moderate	6
Damage to computer	Computer falls	Try fixing it	Keep it steady	Possible	Major	8
Illness	Getting sick	Feeling better	Do not get sick	Unlikely	Moderate	3
Hacking	Getting hacked	Improve anti- virus	Do not get hacked	Unlikely	Severe	5

Risk Severity Matrix

	Minimal	Minor	Moderate	Major	Severe
Guaranteed	5	10	15	20	25
Expected	Using new Software	8	12	16	20
Likely	3	Internet Connection	9	12	15
Possible	Procrastination	4	System Freezing	Damage to computer	10
Unlikely	1	2	Illness	4	Hacking











