California State University Fullerton

CPSC 462



Object Oriented Software Design

Risk List & Risk Management Plan

for the

1. Update placeholder with your project’s title being careful not to delete the (potentially hidden) bookmark. If you did it right, the document’s footer will be updated too
2. Delete this bubble



<Your Project Title here>

System

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| --- | --- | --- |
| **<Student Name 1 here>** | **<Student Name 2 here>** | **<Student Name 3 here>** |
| <Title / Roll within project> | <Title / Roll within project > | <Title / Roll within project > |
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Revision History:

| Version | Date | Summary of Changes | Author |
| --- | --- | --- | --- |
| 1.0 | <date of release> | * Initial Release | <Name 1>  <Name 2>  … |
|  |  |  |  |
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Table of Contents

[1 Risk Identification and Mitigation Plan 1](#_Toc50222915)

NOTE TO STUDENTS:

1. See Larman §2.5 Risk-Driven and Client Driven Iterative Planning and §2.12 How to Customize the Process, 4.3 What Artifacts May Start in Inception, and 8.2. Process: Inception and Elaboration
2. See lecture slides
3. Describe the risks (business, technical, resource, schedule) and ideas for their mitigation or response EXPRESSED IN $$$
4. Important: Explain how you will monitor the risk – LOCKING FOR A METRIC and a specific of measuring if the risk is getting better or worse.
5. Delete this NOTE before you deliver

# Risk Identification and Mitigation Plan

| No. | Title | Description | Weight | Category | Mitigation Approach | Metric used to Measure |
| --- | --- | --- | --- | --- | --- | --- |
| 1. |  | <**If** … **then** … **resulting in** … (must specify $$$)> |  |  | <What will be / is being done to reduce the risk? Must provide $$$ in mitigation plan> | <What is being measured? What threshold is good/bad? What is the trend?> |
| 2. |  | <**If** … **then** … **resulting in** … (must specify $$$)> |  |  | <What will be / is being done to reduce the risk? Must provide $$$ in mitigation plan> | <What is being measured? What threshold is good/bad? What is the trend?> |
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| 4. |  | <**If** … **then** … **resulting in** … (must specify $$$)> |  |  | <What will be / is being done to reduce the risk? Must provide $$$ in mitigation plan> | <What is being measured? What threshold is good/bad? What is the trend?> |