

Description	Evaluation	Likelihood	Impact Level	Responsibility	Response	Counter Measures
Loss of data due to low numbers of project members.	Project information could be lost.	Low	Mid	Project directors	Nothing could be done, this must be mitigated prior to the project commencement.	Ensure there are multiple people working on the project and that the work is constantly uploaded onto a remote repository with access provided.
Loss or damage to local machinery.	Can not continue work on local machine.	Low	Mid	Project Manager	Seek alternative machinery as soon as possible.	Ensure all work is constantly uploaded to a remote repository.
Remote and/or local computer hacked for sensitive information.	Sensitive information is now accessed by outside sources.	Low	High	Project Manager	Delete all remote repository data and change any sensitive data which might be used for breach of other data.	Ensure access authentication security measures are deployed on multiple levels and all access points use strong passwords.
A broken version of the application is released on deadline.	A functioning but bug-ridden application is released and being accessed and used.	Mid	Mid	Project Manager	Continue with agile methodology to ensure a stable version is updated and re-released as soon as possible.	Error/bug reporting featured into application for user reports. Ensure the deadline for the project is realistic upon the start of the project.
Creative ideas stolen by other organisation	Another organisation stealing creative ideas of the project manager and developer by way of corporate espionage.	Low	Mid	Organisation	Find proof of corporate espionage and take legal matters.	Ensure all working members on the project are loyal and are very careful with sharing sensitive information.