| Project Name | Project Fundimentals (II |
|--------------|--------------------------|
| Prepared By  | Lloyd Low                |
| Date         | 11-12-20                 |
|              |                          |

| Problem Area or Activity       | Risks Identified   |  |
|--------------------------------|--|--|
| 1 Toblem Area of Activity      | Triono identified  |  |
|                                |  |  |
| Overall Project                | Risk of Covid-19   |  |
|                                | Loss of Files/progress                                       |  |
|                                | Internet outages   |  |
|                                | Leaving GCP running  |  |
|                                | Running out of time  |  |
|                                | Failing to update sprint board                               |  |
| C                              | sql instance password leak                                   |  |
| Sprint 1                       |  |  |
|                                |  |  |
|                                | Maliana  |  |
|                                | Making changes on the wrong branch                           |  |
| Sprint 2                       | Accidentally merging or committing                           |  |
| Opinit Z                       |  |  |
|                                |  |  |
|                                | Improper coding methodolgy                                   |  |
| Constant 2                     | Stealing others code   |  |
| Sprint 3                       |  |  |
|                                |  |  |
|                                | 001.0.44   |  |
|                                | SQL Syntax errors  |  |
| Corint 1                       | Overcomplicating code  |  |
| Sprint 4                       |  |  |
| -                              |  |  |
|                                |  |  |
| Sprint 5 Misund Fatal to       | Testing throws many errors that slow testing                 |  |
|                                | Misunderstanding of testing methodology                      |  |
|                                | Fatal testing errors or defective files                      |  |
|                                | Not testing methods that have been added to deal with faults |  |
|                                |  |  |
|                                | Overcomplicating additions                                   |  |
| Carint 6                       | Not updating Tests to accommodate changes                    |  |
| Sprint 6                       |  |  |
| •                              |  |  |
|                                | Not fully understooding invo called a con-                   |  |
| Additional Risks               | Not fully understanding java-eclipse or SQL                  |  |
| <b>Identified in Hindsight</b> | DataBase build and teardown issues                           |  |
|                                | NullPointerExceptions PC dying                               |  |
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| Probability Of Occurance | Impact Intensity | Mitigation Strategy  |  |  |  |  |
|--------------------------|------------------|--|--|--|--|--|
| Low                      | High             | Wear a mask when out in public   |  |  |  |  |
| Low                      | Extreme          | Ensure regular commits   |  |  |  |  |
| Medium                   | Medium           | Ensure a stable internet connection  |  |  |  |  |
| Medium                   | Low/Medium       | Always check the GCP server is spun down after use                         |  |  |  |  |
| Medium                   | Extreme          | Properly utilise Jiras planning functionality to elect time to core issues |  |  |  |  |
| Medium/High              | Low              | Regular checks and detailed stories to ensure bits aren't missed           |  |  |  |  |
| Low                      | High             | Set it to a non-standard password aka not "root"                           |  |  |  |  |
|                          | <u> </u>         |  |  |  |  |  |
|                          |                  |  |  |  |  |  |
|                          |                  |  |  |  |  |  |
| Medium                   | Medium           | Git bash tied to eclipse opening   |  |  |  |  |
| Medium                   | High             | Only allow merges to developer to take place through githubs portal        |  |  |  |  |
|                          |                  |  |  |  |  |  |
|                          |                  |  |  |  |  |  |
| Medium                   | Medium           | Make sure to refer to the guidance on QA community.                        |  |  |  |  |
| Low                      | High             | Always give credit if any work is taken from another.                      |  |  |  |  |
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|                          |                  |  |  |  |  |  |
|                          |                  |  |  |  |  |  |
| Medium                   | Medium           | Refer to cheat sheets and QA community before implementing any SQL         |  |  |  |  |
| High                     | Medium           | Aim for brevity and minimise using overly long variable and method nam     |  |  |  |  |
|                          |                  |  |  |  |  |  |
|                          |                  |  |  |  |  |  |
|                          |                  |  |  |  |  |  |
| High                     | Medium/High      | Ensure to allocate a large amount of time to testing                       |  |  |  |  |
| High                     | Low/Medium       | Make sure to refer to the guidance on QA community.                        |  |  |  |  |
| Low                      | High             | Ensure thorough testing and high coverage                                  |  |  |  |  |
| Medium                   | High             | Methodical checking of tests to ensure they all pair up                    |  |  |  |  |
|                          |                  |  |  |  |  |  |
| High                     | Low/Medium       | If this can't be avoided then ensure that the new code is in a new metho   |  |  |  |  |
| Medium/High              | High             | Run all tests in coverage and address all faults.                          |  |  |  |  |
|                          |                  |  |  |  |  |  |
|                          |                  |  |  |  |  |  |
|                          |                  |  |  |  |  |  |
| Medium                   | Extreme          | Properly read through notes made during the course so far.                 |  |  |  |  |
| High                     | Low/Medium       | Read through all files before commencing to understand that the system     |  |  |  |  |
| Medium                   | Medium           | Understand the interactions between interfaces and that Controllers car    |  |  |  |  |
| Low                      | Extreme          | Ensure regular pushes to save as much progress from being lost as pos      |  |  |  |  |

| Additional Measures  |
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|  |
|  |
| Observe social distancing  |
| Save often   |
| Connect via ethernet cable where possible  |
| Set up expenditure warnings  |
| Take the approach that barebone yet functional code is better than complex and broken code.  |
| Set dependancies and blockers to ensure things are done in the correct order   |
| Use local host of the sql instance for better security   |
|  |
|  |
| Have added a grown antaid and tout to all files to growing discussiff  |
| Have added commented out text to all files to remind myself  |
| Have set developer as the default branch and familirised myself with the steps needed to roleback commits  |
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| Avoid 'copy-paste without understanding' mentality   |
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|  |
| methods  |
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| nes  |
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| keep methods in DAOs and Controllers concise   |
| Read through the pre-created customer tests to better understand implementations   |
| Ask for help if really stuck on certain aspects.   |
|  |
| Run Junit tests in coverage mode to see where the tests don't reach so that tests can be created to address that   |
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| od so that it can be easily unit tested and doesn't alter other tests too much.  |
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