| **Risk ID** | **Risk Title** | **Risk Description** | **Likelihood** | **Impact** | **Risk Level** | **Consequence** | **Prevention/Mitigation** | **Contingency/Recovery** |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 11 | Incomplete or unclear scope | The project was barley documented. | 1 | 4 | 4 | Project not completed and delivered as required by client. | Prepare a clear listing of functions, features and components. Prepare a prototype. | Negotiate variation(s) with client if/where applicable. Bring on additional resource(s) as required. |
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***Note****: Risk Level = Likelihood x Impact*