IT RISK ASSESSMENT MATRIX TEMPLATE

RISK TYPE	ASSET	RISK DESCRIPTION	RISK SEVERITY	RISK LIKELIHOOD	INTERNAL IMPACT	USER IMPACT	TRIGGER	MITIGATIONS / REMEDIES
Estimation	trusted Insider	A member overestimating their skills to finish part of the code in relation to time.	TOLERABLE	IMPROBABL E	LOW	LOW	If a member's inexpeince conflicts with their ego, this could occur.	Keep individual egos from flaring up.
Organizationa I	TRUSTED INSIDER	Members have unstructured work and go off on tangents that aren't tasks. Possible lack of Management.	UNDESIRAB LE	POSSIBLE	нісн	MEDIUM	If members are not focused and management cannot retain focus, this can occur.	Have a person the members respect as a manager.
People	TRUSTED INSIDER	A member refuses to do tasks or finish them on time.	INTOLERABL E	IMPROBABL E	нісн	нісн	If a member feels slighted or antagonistic, this can occur.	Foster an inclusive environment where people feel that they are rewarded for work.
Requirements	EXTERN AL	The C.E.O. decides to implement a new requirement that has to be worked around.	TOLERABLE	POSSIBLE	EXTREME	нісн	If the CEO wants to add a twist in the project, this will occur.	Just hope it dosen't happen. Also keep code flexable to accomodate any changes.
Technology	EXTERN AL	One or more members lose internet access.	TOLERABLE	POSSIBLE	MEDIUM	MEDIUM	If there is a large storm or power outage, this may occur.	Consitantly save to cloud so minimal changes are lost.
Tools	EXTERN AL	A manager has trouble configuring project tools.	ACCEPTABL E	PROBABLE	LOW	LOW	If a manager is new to a tool, this can occur.	Spend a little extra time getting used to the new tool.
	Estimation Organizationa People Requirements Technology	Estimation TRUSTED INSIDER Organizationa TRUSTED INSIDER People TRUSTED INSIDER Requirements EXTERN AL Technology EXTERN AL Tools EXTERN	Estimation TRUSTED INSIDER A member overestimating their skills to finish part of the code in relation to time. Organizationa TRUSTED INSIDER Members have unstructured work and go off on tangents that aren't tasks. Possible lack of Management. People TRUSTED INSIDER A member refuses to do tasks or finish them on time. The C.E.O. decides to implement a new requirement that has to be worked around. Technology EXTERN AL One or more members lose internet access. EXTERN AL EXTERN AL A manager has trouble configuring	Estimation TRUSTED INSIDER A member overestimating their skills to finish part of the code in relation to time. Organizationa IRUSTED INSIDER Members have unstructured work and go off on tangents that aren't tasks. Possible lack of Management. People TRUSTED INSIDER A member refuses to do tasks or finish them on time. EXTERN AL Technology EXTERN AL One or more members lose internet access. TOLERABLE TOLERABLE TOLERABLE	Estimation TRUSTED INSIDER A member overestimating their skills to finish part of the code in relation to time. Organizationa TRUSTED INSIDER TRUSTED INSIDER Members have unstructured work and go off on tangents that aren't tasks. Possible lack of Management. People TRUSTED INSIDER A member refuses to do tasks or finish them on time. TRUSTED INSIDER TRUSTED INSIDER TRUSTED INSIDER TRUSTED INSIDER A member refuses to do tasks or finish them on time. The C.E.O. decides to implement a new requirement that has to be worked around. Technology EXTERN AL One or more members lose internet access. Tolerable POSSIBLE TOLERABLE POSSIBLE ACCEPTABL POSSIBLE	Estimation TRUSTED INSIDER A member overestimating their skills to finish part of the code in relation to time. Organizationa TRUSTED INSIDER A members have unstructured work and go off on tangents that aren't tasks. Possible lack of Management. People TRUSTED INSIDER A member refuses to do tasks or finish them on time. Requirements EXTERN AL Does on the code in relation to time. Tolerable IMPROBABL E HIGH HIGH TOLERABLE POSSIBLE HIGH TOLERABLE POSSIBLE EXTREME TOLERABLE POSSIBLE EXTREME TOLERABLE POSSIBLE EXTREME A member refuses to do tasks or finish them on time. Technology EXTERN AL One or more members lose internet access.	Estimation TRUSTED INSIDER A member overestimating their skills to finish part of the code in relation to time. Organizationa TRUSTED INSIDER A members have unstructured work and go off on tangents that aren't tasks. Possible lack of Management. People TRUSTED INSIDER A member refuses to do tasks or finish them on time. Requirements EXTERN AL The C.E.O. decides to implement a new requirement that has to be worked around. Technology EXTERN AL One or more members lose internet access. A manager has trouble configuring ACCEPTABL PRORABLE TOWN	Estimation TRUSTED INSIDER A member overestimating their skills to finish part of the code in relation to time. Organizationa I TRUSTED INSIDER TRUSTED INSIDER A members have unstructured work and go off on tangents that aren't tasks. Possible lack of Management. People TRUSTED INSIDER A member refuses to do tasks or finish them on time. EXTERN AL The C.E.O. decides to implement a new requirement that has to be worked around. Technology EXTERN AL One or more members lose internet access. A manager has trouble configuring ACCEPTABL POSSIBLE NAMEDIUM If a manager is new to a tool, If a manager is new to a tool