

No.	Risk description	Impact description	Risk level	Responsible	Action plan	Incidents	Action taken
1	Bad organisation, double execution of work	Team will not cooperate and same story can be implemented multiple times	Medium	Project leader	Implement roles, set up Jira, and plan Sprints	None	
2	Project will not meet initial requirements	Team will be unable to provide code for required tasks	Medium	Developers	Set up documentation, set up user stories	None	
3	Project will not be made in agreed time	Team will be unable to provide a complete solution that could meet requirements	Medium	Developers	Ensure that nobody is overloaded, make a daily meetings to control amount of Story points left to be done	User stories left undone.	Implemented new unplaned Sprint
4	Hardware failure	Due to unpredicted circumstances a member of team could be left without tools to work	Low	Project leader	Check condition of hardware, run hardware tests to minimise risk	None	
5	Data leak	Confidential company information could be published or sold to competitors	Serious	Project leader / Developers	Do not leave your workspace unattended, do not talk about project in a public places	None	
6	Power fluctuation	A team could not produce digital solutions	Medium	Project leader	Reconsider installation of Uninterruptible Power Supply	None	
7	Malicious interference	Files and access to our databases and backups will be restricted	Low	Developers	Implement Firewall Do not reuse passwords	None	
8	Corruption of data	Files and progress done on coding can be lost	Serious	Developers	Ensure to implement MVP style of updates update everything to GitHub to create backup	None	
9	Budget deficit	Applications would be left undone and with errors	Low	Project leader	Consult all additional costs with client	None	
10	Client withdrawal	Client would not like to continue working with our team	Medium	Project owner	Make sure that client understands project and is committed to proceed	None	
11	Absent team member	A team member might be unavailable because of personal reasons	Serious	Project leader	Reduce stress at workplace implement remote working if necessary have some workforce in a backup	None	