

No.	Risk description	Project phase	Impact description	Probability	Severity	Score	Risk level	Responsible	Action plan
1	Bad organisation, double execution of work	Sprint 1	Team will not cooperate and same story can be implemented multiple times	2	2	4	Medium	Project leader	Implement roles, set up Jira, and plan Sprints
2	Project will not meet initial requirements	Sprint 1	Team will be unable to provide code for required tasks	1	4	4	Medium	Developers	Set up documentation, set up user stories
3	Project will not be made in agreed time	Sprint 1	Team will be unable to provide a complete solution that could meet requirements	2	3	6	Medium	Developers	Ensure that nobody is overloaded, make a daily meetings to control amount of Story points left to be done
4	Hardware failure	Sprint 1	Due to unpredicted circumstances a member of team could be left without tools to work	1	2	2	Low	Project leader	Check condition of hardware, run hardware tests to minimise risk
5	Data leak	Sprint 1	Confidential company information could be published or sold to competitors	2	3	9	Serious	Project leader / Developers	Do not leave your workspace unattended, do not talk about project in a public places
6	Power fluctuation	Sprint 1	A team could not produce digital solutions	2	3	6	Medium	Project leader	Reconsider installation of Uninterruptible Power Supply
7	Malicious interference	Sprint 1	Files and access to our databases and backups will be restricted	1	3	3	Low	Developers	Implement Firewall Do not reuse passwords
8	Corruption of data	Sprint 1	Files and progress done on coding can be lost	2	4	8	Serious	Developers	Ensure to implement MVP style of updates update everything to GitHub to create backup
9	Budget deficit	Sprint 1	Applications would be left undone and with errors	1	2	2	Low	Project leader	Consult all additional costs with client
10	Client withdrawal	Sprint 1	Client would not like to continue working with our team	1	4	4	Medium	Project owner	Make sure that client understands project and is committed to proceed
11	Absent team member	Sprint 1	A team member might be unavailable because of personal reasons	3	3	9	Serious	Project leader	Reduce stress at workplace implement remote working if necessary have some workforce in a backup