Description	Evaluation	Likelihood	Impact	Responsibility	Response	Control Measures	Risk Level
Devlopers being absent / sick	Can results in delays for the project	Medium	Low	Developer	Find cover and prioritise MVP.		Medium
Ineptitude	Results in delays, time spent to upskill.	Low	Medium	Developer	Upskill, or ask for help from trainer.	Stay up to date with learning.	Low Medium
Remote Attack on database	Customer data could be stolen or manipulated.	Medium	High	Developer	Contact Customers, ensure strong credentials	Use password hashing.	Medium High
Confidential credentials being shared.	Allows person to access VCS and Database.	Low	High	Developer		Have encrypted files which hold sesitive information	Medium
SQL Injection	Hacker can manipulate database.	Low	High	Developer	Change credentials, find changes made to database.	Make sure there are no vulnerabilities in code.	Medium
Database deletion	Data will be temporariliy lost	Low	Low	Developer	Restore data from back ups.	Regular back ups.	Low
Computer damaged	Delays in project, potential loss of work.	Low	Medium	Developer	Restore data from back ups.		Low Medium
GitHub goes down.	Delays in project, potential loss of work.	Low	High	GitHub		Keep Local copy of files.	Medium

Risk Matrices

	Negligible	Minor	Major	Hazardous	Catastrophic
Very Unlikely	Low	Low	Low medium	Medium	Medium
Unlikely	Low	Low Medi	Low medium	Medium	Medium HIgh
Moderate	Low	Low Medi	Medium	Medium High	Medium HIgh
Likely	Low	Low medi	Medium	Medium high	High
Very Likely	Low medium	Medium	Medium high	High	High