

Description	Evaluation	Likelihood	Responsibility	Impact Level	Response	Control Measures
1. Single point of failure	One small part of the system could fail leaving the rest of the system disabled	Medium	Developers	HIGH	Run debugging checks to find the cause of the failure	Run regular unit and integration tests reduce likelihood of failure
2. Power Cuts	All system offline	Low	Building Maintenance	HIGH	Try to find cause of power cuts and work quickly to repair it	Install backup generators at the facility to reduce time wasted
3. Unauthorised Interference	People with unauthorised access can interfere with data and manipulate it	Low	Developers	MEDIUM	Try to find where the unauthorised access originated from and shut down the connection	Ensure permissions are monitored regularly Monitor Firewall
4. Flooding	Flooding can lead to destruction of servers and infrastructure	Low	None	HIGH	Evacuate as soon as possible as there are a high amount of electrical hazards	Keep the servers on a higher floor. Ensure there is sufficient drainage around building
5. Project Risk	Scope creep can lead to projects losing scope and being overloaded by sprints. Can lead to uncomplete tasks and not adhering to the MVP	Medium	Developers	MEDIUM	Analyse changes to a project and how it impacts the end product. Thus allowing for effective division of tasks and priorities	Daily Scrum AGILE practices