

No	Risk	Description	Trigger	Precaution	Probability	Impact	Status
1	Time Issues	Long absence from project leads to time problems to finish tasks.	Illness, accident, holidays, to less project boundaries, ...	Plan and calculate holidays, Estimate more time than expected (time buffer), clear scope	7	6	open
2	Legals	Legals influence the requirement of a project and need to be fulfilled otherwise it could results in punishments	New laws from governance/ EU	Collaboration a lawyer / person with knowledge about laws, Make research about laws regarding used technology	2	7	open
3	New technology, language, API, framework	The usage of new technology results in unknown problems that could not be solved with that technology due to the fact that requirements could not be fulfilled	Not enough knowledge about the used technology	Good research about technology, useage of tools knowledge already exists in company estimate more time	3	3	open
4	Communication	Cause of the influence of many parties on the project, communication problems could occure, like meetings inventation, incorrect requirements, ...	leck of communication	plan and involve all parties	5	5	open