## HWA MonsterMaker Risk Assessment

This goal for this project is to create a Hobby Web Application that will enable a user to create, read, update and delete entries to and from a designated database.

## **Possible Risks**

| Risk                   | Description  | Impact | Probability | Severity    | Response  | Mitigation<br>Strategy   |
|------------------------|--|--------|-------------|-------------|---|--|
| Family Issues          | Real life issues require my attention                | LOW    | PROBABLE    | ACCEPTABLE  | In the event that real life issues require my attention, I would simply deal with the issue, whatever it may be, and then get back to work.   | My children are at school most of the day and my wife knows that I am working, so for the most part I will be left alone to work. Any other real-life issues that occur will be out of my control.   |
| Power Cut              | I lose all electrical<br>power in my house           | LOW    | IMPROBABLE  | ACCEPTABLE  | In the event that real<br>life issues require<br>my attention, I<br>would simply deal<br>with the issue,<br>whatever it may be,<br>and then get back to<br>work.  | In order to prevent a<br>power cut from<br>affecting my work, I<br>will keep my laptop<br>fully charged.   |
| Town-Wide Power<br>Cut | A power cut affects the whole town                   | MEDIUM | IMPROBABLE  | UNDESIRABLE | In the event of a power cut that affects the whole town, my laptop has battery power to continue working for a while and there are locations in other towns where I can regain Internet access.   | In order to prevent a power cut to the whole town from affecting my work, I will keep my laptop fully charged, and I am able to connect it to the Internet through my phone's data package to ensure my work is pushed and backed up.          |
| Local Repo Loss        | Local repository folder gets erased                  | MEDIUM | IMPROBABLE  | UNDESIRABLE | In the event of my local repository folder getting erased, I could either try and recover the files, or redownload them from my last GitHub push.   | In order to prevent<br>my local repository<br>folder from being<br>erased, I will put it<br>within a sub-folder<br>marked with DO<br>NOT DELETE.   |
| Virus Infection        | My home computer gets infected with a computer virus | HIGH   | IMPROBABLE  | INTOLERABLE | In the event of my computer becoming infected with a virus, I could try installing some antivirus software, and/or take my computer to a computer repair shop to see if there was a way to save and recover the data to an external device. | In order to prevent a virus from infecting my computer and affecting my work, I will make sure my antivirus software is up to date, and make sure not to click suspicious links or download anything unless I'm absolutely sure or its safety. |

| Corrupted Hard<br>Drive | My home computer's hard drive becomes corrupted  | HIGH   | IMPROBABLE | INTOLERABLE | In the event of my<br>hard drive becoming<br>corrupted, I could try<br>and take my<br>computer to a<br>computer repair<br>shop and see if<br>there is any way to<br>recover the data. | In order to prevent<br>my hard drive from<br>becoming corrupted<br>and affecting my<br>work, I will make<br>sure all work is<br>saved regularly and<br>that my computer is<br>shut down properly<br>whenever<br>necessary. |
|-------------------------|--|--------|------------|-------------|---|--|
| GitHub Overwrite        | My code on GitHub<br>gets overwritten<br>during an incorrect<br>git push                     | MEDIUM | POSSIBLE   | TOLERABLE   | In the event of accidentally overwriting my code during an incorrect git push, I could simply recover the original code, either through GitHub, or with the git restore function.     | In order to prevent having my code accidentally overwritten during a git push, I will make sure that what I am pushing, and where it is being pushed to, is correct before I do so.  |
| GitHub Server<br>Crash  | GitHub servers<br>crash, preventing<br>access to the site or<br>repositories stored<br>there | HIGH   | IMPROBABLE | INTOLERABLE | In the event of<br>GitHub servers<br>crashing, it is highly<br>likely that access<br>will be restored fairly<br>quickly.  | There is nothing I can do to prevent GitHub servers from crashing.   |

## Risk rating

| LOW  | MEDIUM   | HIGH  | EXTREME   |
|--|--|---|---|
| <ul><li>Acceptable</li><li>Ok to proceed</li></ul> | <ul><li>As low as reasonably practicable</li><li>Take mitigation efforts</li></ul> | <ul><li>Generally unacceptable</li><li>Seek support</li></ul> | <ul><li>Intolerable</li><li>Place event on hold</li></ul> |

|                                      | SEVERITY                                   |   |  |  |  |  |
|--------------------------------------|--|---|--|--|--|--|
| LIKELIHOOD                           | ACCEPTABLE<br>Little to no effect on event | TOLERABLE Effects are felt, but not critical to outcome | UNDESIRABLE<br>Serious impact to the course<br>of action and outcome | INTOLERABLE<br>Could result in disaster                  |  |  |
| IMPROBABLE Risk is unlikely to occur | Power Cut                                  |   | Town-Wide Power Cut<br>Local Repo Loss                               | Virus Infection Corrupted Hard Drive GitHub Server Crash |  |  |
| POSSIBLE<br>Risk will likely occur   |  | GitHub Overwrite  |  |  |  |  |
| PROBABLE<br>Risk will occur          | Family Issues                              |   |  |  |  |  |