

05: Risk Management

Risks	Opportunities
requirements	Customer Satisfaction
scope	Budget Saving
Testing	Banks Collaboration
Resources	Deliver Modules Faster
Maintenance	New Technologies
Miss of Communication	Increase End-user Awareness
New Competitors	Become Trending
Conflict Between stakeholders	
Loss One or more team Member	

Very likely	Conflict	Scope requirements	
Likely		Resources Testing	New Competitors Loss Team Member
Unlikely	Maintenance	Miss of Communication	
Occurrence / Impact	Low	Moderate	High

Risks	Risks response	Action
requirements	Accept	ensure that all requirements are clear to all stakeholders
scope	Accept	Plan scope before sprint start, approve scope with the client & team
Testing	Accept	ensure of reviewing all testing results
Resources	Transferee	
Maintenance	Accept	Ensure that there are clear agreements that explain all the details of maintenance
Miss of Communication	Mitigate /Accept	Always having space to speak clearly and frankly
New Competitors	Accept	Always follow the market to know all the new to avoid the presence of an unknown competitor
Conflict Between stakeholders	Avoid	
Loss One or more team Member	Mitigate/ Avoid	building a friendly working environment