

Risk Analysis Worksheet

Quality Risk	Likelihood	Impact	Risk Priority #	Test

- 1. Identify the risks/workflows as a team
- 2. How likely is this to occur? Assign a value (1 – 5, 1 = highly likely, 5 = least likely)
- 3. What is the impact? Assign a value (1 = very high impact, 5 = little impact)
- 4. Multiply you L x I to get your RPN
- 5. Set a threshold. Example: 1 – 9 gets automated, 10 or higher will get tested once in sprint.