|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Potential Risk | Impact rating | Probability rating | Risk score | Possible solutions |
| Team member doesn’t follow the agreed plan | High | Low | 2 | Give them a strike, report them to Femi if they exceed strike limit |
| Issues using new technologies | Low | High | 3 | Research, or find a different solution |
| Not completing work by deadline | High | Low | 2 | Efficient time management |
| Team member struggling to keep up with the rest of the team | Low | High | 3 | Spend more time working on a solution, get help from more experienced team members |
| Team members are not getting along | Low | Low | 4 | Reallocate tasks to different team members |

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| --- | --- | --- | --- |
| If the impact to scope, cost, or customer is: | If the probability of the event occurring is: | Overall Risk Level is: | Risk Score |
| High | High | High | 1 |
| High | Low | Medium/High | 2 |
| Low | High | Medium/Low | 3 |
| Low | Low | Low | 4 |