|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Risk Register | | | | |
| Risk | Category | Probability | Impact | RMMM |
| One Team Member Drops Course | ST | 10% | 2 | Out of Team Control |
| Two Team Members Drop Course | ST | 20% | 1 | Out of Team Control |
| Not Meet Expectations | TR | 50% | 3 | Complete the Project |
| Not Meet Deadline | BU | 50% | 1 | Manage time or scale back iteration |
| Add-on application inexperience | DE | 60% | 3 | Further training or compromise. |
| Lack of Training on Tools | TR | 50% | 3 | Further training or compromise. |
| Increase in Project Requirements | PS | 50% | 1 | Mostly the paperwork for each iteration are unknowns |
| Expansion of Project Scope | CU | 30% | 1 |  |
| Poor Communication with Team Members | ST/BU | 70% | 1 |  |
| Conflicting priorities of Team Members | PS/ST | 90% | 2 | Better handle on the tools. |
| Poor Organization in Project Execution | PS/TR | 75% | 2 | Better communication or set guidelines |
| Learning Curves for Team Members | DE/ST | 80% | 3 | Further training or compromise. |

|  |  |
| --- | --- |
| Category Legend | |
| PS | Project Risk |
| BU | Business Risk |
| CU | Cost Risk |
| TR | Technology Risk |
| DE | Development Environment |
| ST | Staff Risk |

|  |  |
| --- | --- |
| Impact Legend | |
| 1 | Catastrophic |
| 2 | Critical |
| 3 | Marginal |
| 4 | Negligible |