# **Travel Advisor Web Application**

# **Risk assessment sheet**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Version** | **Author** | **Date** | **Reviewed by** | **Revision Date** | **Comments** |
| **1.0** | **Mahmoud Yasser** | **28/04/2019** |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Risk ID** | **PRE-MITIGATION** |  |  |  |  | **MITIGATIONS / REMEDIES** |
| **RISK** | **RISK SEVERITY** | **RISK LIKELIHOOD** | **RISK LEVEL** | **RISK**  **TYPE** |
| TAWA\_Rsk1 | Team lacks enough knowledge and practice in back end development. | 2 | 3 | **MEDIUM** | Product | Team members shall do some research and start self-studying and practicing |
| TAWA\_Rsk2 | The holy month of Ramadan is coming and the working hours will be less than normal days. | 2 | 5 | **HIGH** | Project | Team members shall work more at night more than normal days |
| TAWA\_Rsk3 | The team may be distracted due to having many projects to work on simultaneously. | 3 | 5 | **EXTREME** | Project | Team members shall organize their time as much as possible in the next 2 months |
| TAWA\_Rsk4 | As the project progresses, the customer may requests many unreasonable changes. | 3 | 4 | **HIGH** | Product | Project manager shall negotiate with the customer to accept the reasonable change requests |
| TAWA\_Rsk5 | Losing one member or more due to illness or urgent matters may affect the project progress. | 1 | 1 | **LOW** | Project | Team members shall collaborate to cover the missing member |
| TAWA\_Rsk6 | Team productivity may be affected by fasting during Ramadan. | 2 | 3 | **MEDIUM** | Project | Team members shall work more at night more than normal days |
| TAWA\_Rsk7 | Any upcoming interview may affect members’ concentration and commitment. | 3 | 4 | **HIGH** | Project | Team members shall organize their time as much as possible in the next 2 months |
| TAWA\_Rsk8 | Lack of face to face communication between members in ITI due to having 3 lectures daily. | 2 | 2 | **MEDIUM** | Project | Team members shall use internet and social media channels to communicate as much as possible |