

Group Members
Emre UYSAL 150160510
Tugay ACAR 150160511
Aziz ÇETİN 150160515
Gökhan KIYĞA 150160157

Risk Register										
Last updated: March, 2019										
Review due: March, 2019										

RISK ID	HAZARD	RISK DESCRIPTION (What could go wrong?)	PROBABILIITY RATING	IMPACT RATING	GROSS RISK LEVEL	CONTROLS	NET RISK LEVEL	ADDITIONAL RECOMMENDED CONTROL ACTIONS	RISK OWNER	REVIEW TERM
1	The server capacity in application area	The server capacity initially defined may be inadequate.	Possible	High	H9	Capacity analysis will be done during the design stage, and also cloud is an alternative solution against this risk.	M6	N/A	Aziz ÇETİN	During implementation
2	Misunderstood requirements	Misunderstood requirements during bid, unambiguous, can't recover money for this from client.	Possible	Medium	M5	Multiple checkpoints with end users and client project manager, delivery of early drafts.	M1	N/A	Emre UYSAL	Daily during event

Group Members
 Emre UYSAL 150160510
 Tugay ACAR 150160511
 Aziz ÇETİN 150160515
 Gökhan KIYĞA 150160157

RISK ID	HAZARD	RISK DESCRIPTION (What could go wrong?)	PROBABILIITY RATING	IMPACT RATING	GROSS RISK LEVEL	CONTROLS	NET RISK LEVEL	ADDITIONAL RECOMMENDED CONTROL ACTIONS	RISK OWNER	REVIEW TERM
3	Sytem Integration Problems	System integration more complex than estimated.	Possible	Low	L5	Early development of integration plan, with formal entry requirements for components entering integration.	L6	N/A	Tugay ACAR	During the impleme ntation
4	Client requires more interfacing to manage than planned	Client requires more interfacing to manage than planned	Possible	High	H2	Project organization setup with a development manager to focus on the team's work, leaving project manager time to focus on client.	H5	N/A	Gökhan KIYĞA	During the impleme ntation
5	Requesting Model Photos or Files may decrease the performance of the application.	Requesting Model Photos or Files may decrease the performance of the application.	Possible	Medium	H7	Creation of an available cash mechanism in app or in Cloud.	M6	N/A	Emre UYSAL	Daily during event

Group Members

Emre UYSAL 150160510

Tugay ACAR 150160511

Aziz ÇETİN 150160515

Gökhan KIYĞA 150160157

Risk Matrix			IMPACT				
			Insignificant	Minor	Medium	High	Extreme
			1	2	3	4	5
PROBABILITY	Rare	1	Low	Low	Low	Moderate	Moderate
	Unlikely	2	Low	Low	Moderate	High	High
	Possible	3	Low	Moderate	High	High	Extreme
	Likely	4	Low	Moderate	High	Extreme	Extreme
	Almost certain	5	Moderate	High	High	Extreme	Extreme

RISK LEVEL	RISK MANAGEMENT ACTIONS
EXTREME	Intolerable. <ul style="list-style-type: none"> Activity should not be commenced or be discontinued if started, until level of risk is able to be reduced. Highest event decision making authority to be informed (i.e. Event Management Committee). Re-assess risk prior to commencing the event or activity, to ensure risk level is appropriate.
HIGH	Tolerable level of risk if all practicable measures in place. <ul style="list-style-type: none"> Review control measures to ensure risk level is As Low As Reasonable Practicable (ALARP). Is there anything else than can be reasonably done to reduce the probability, and/or impact of the risk? Ensure verification is undertaken that all prescribed control measures are in place in practice. Ensure all person(s) exposed to the risk are aware of the risk level. If level of risk is ALARP, continue with the event or activity ensuring constant monitoring of the risk, to ensure the risk level does not increase further.
MODERATE	Tolerable level of risk. <ul style="list-style-type: none"> Review control measures to ensure risk level is As Low As Reasonable Practicable (ALARP). If level of risk is ALARP - continue with the event or activity using standard operating procedures, Work, Health and Safety codes of practice, ongoing monitoring and review of risks.
LOW	Tolerable level of risk. <ul style="list-style-type: none"> No change required. Ensure existing control measures remain in place and effective.