|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Risk | Impact | Likelihood | Risk Rating | Description |
| Availability of Resources | 4 | 3 | 12 | Due to the availability of personnel, the project may be delayed  due to unforeseen issues, i.e., family, health, work issues, etc. |
| Testing Environment | 4 | 3 | 12 | Type of data used for display and visualization in the test environment  will need to be further researched |
| Scope Creep | 5 | 5 | 25 | Milestone II required additional modifications to the project  which were not included in the original requirement |
| Scheduled Risks Associated with the Project | 5 | 5 | 25 | The project moved to the left due to power outages in the area,  availability of personnel, and the type of data to use in  the test environment, etc. |
| Data Analytics | 5 | 4 | 20 | Understanding of the Data used to generate output of application |
| Data Modeling Diagram | 5 | 5 | 20 | Will need a data diagram created for visualization of data flows to the project |
|  |  |  |  |  |

\*note: Risk Rating Five by Five Matrix Score Card

\*Risk Level Impact Rating: 1-5

\*Risk Likelihood Rating: 1-5

\*Risking Rating: Overall Risk to the Project

\*One is considered low and five is considered very likely to impact project