

			Likelihood					
		Low	Medium	High				
Impact	High	3	6, 7					
	Medium	4,5	1,2					
	Low	7						
	Risk				Strategy			
	1	Database errors /mis-configuration causes problems in functionality			Use proper testing to fully scope functionality during development			
	2	User interface is not intuitive			Create user journeys to assist in making UI decisions			
	3	Orders are not calculated correctly			Ensure this test case is mapped in testing strategy			
	4	Documentation is unclear			Review documentation like README regularly			
	5	Source control is unclear/messy			Utilise clear naming rules for branches and commit messages			
	6	Project is not completed within timelines			Follow tickets closely and manage time using Jira board			
	7	SQL schemas cause issues			Create and follow an ERD			
	8	Bananas do not pass the vibe check			No mitigation required, risk accepted			