

Risk Number	Risk Description/Risk Event Statement	Impact	Responsible	Probability	Risk Rating Qualitative
R001	Change Request by Stakeholder	3	Project Manager	1	Medium
R002	Staff illness or absence	1	Staff Member/ Project Manager	1	Low
R003	Internal Hardware or System Failure	3	Network Administrator	1	Medium
R004	Insufficient testing for websites created	2	Software Tester	2	High
R005	Unclear Requirements for a website	2	Project Manager/ Stakeholder	2	Low
R006	Stakeholder does not approve of content as presented	3	Project Manager/Web Developer	2	Extreme
R007	Inflation of prices for materials/resources	1	Project Manager	1	Low
R008	Difficulty of operation and simplicity of the website	2	Web Developer	2	High
R009	Lack of testing tools for web applications	2	Project Manager/Software Tester	1	Low
Key					
Impact: 1(low) - 3(high)					
Probability: 1(low) - 3(high)					
Risk Rating: Low- Extreme					