

Project : <Custom Study Plan Generator>

Project No: <CSPG>

As At: <6 October 2015>

| No | Description | Impact | L'hood | Owner | Mitigation Strategies | Contingency Plan |
|----|--|--------|--------|------------------------|---|---|
| 1 | Possibility of not being able to get CAS server running due to new technology | M | M | Duane Harrison | High levels of CAS Research of testing by various team members early in the project | Check with sponsor if this requirement is important, may withdraw if not crucial to the project |
| 2 | Is the preferred technology (.NET) suitable for the project given that it may be deployed after completion | H | H | All | Speak to sponsor and relevant staff members to determine the suitability of .NET | Change from .NET to LAMP technologies |
| 3 | Short time period until next sponsor meeting when we need to show some progress | L | H | All | Put in extra work as early as possible in the sprint so that we can display some visible progress | Show visible advances in the next sprint |
| 4 | Single sign on with Google delegating to CAS | L | H | Duane Harrison | Sponsor alerted this may not be possible due to limited resources and documentation online. Have been advised to abandon it as not crucial for the project. | Separate CAS and Google sign-on |
| 5 | Attempt to have one algorithm integrated into the Web app by the end of sprint 3, risky as still waiting for one component of the View to be ready before this can occur | M | M | Bret Alistair Jennifer | Plan to have ready by end of sprint 3, allow for small rollover into sprint 4 if necessary | Wait before implementing uploading of finalised study plan to Google Docs, may be pushed back to final sprint |
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Impact = Impact on the Business or project in the event the risk is realized (High/Med/Low)
L'hood = Likelihood of risk being realized (High/Med/Low)