Risk Assessment

DCO

| **Category** | **Risk** | **Likelihood** | **Impact** | **Mitigation** | **Status** | **Owner** |
| --- | --- | --- | --- | --- | --- | --- |
| Requirements | Not completing task | Low | Medium | Making sure team is doing their work | Since the beginning and continuing | Everyone |
| Planning and control | Poor planning | Low | High | Weekly updates on what is needed to do | Since the beginning and continuing | PM |
| Team | Insufficient team availability at various times | Low | Med | Meet with either Ethan or Chrys every week | Since the beginning and continuing | Team (each individual) |
| Checking up on people | Team member’s confidence decreases | Med | Med | PM will need to check up on team members every Tuesday and Thursday | Start 11/8 | PM |
| Shared document place | Not being able to access each other’s work | low | high | Everyone is expected to submit their work to Google Drive, where everyone has access to | Since the beginning and continuing | Team |
| One communication Platform | Not being able to communicate with each other | low | high | Everyone is to communicate on TEAMs. This way everything is on one platform. | Since the beginning and continuing | Team |