

Risk Matrices

	Negligible	Minor	Major	Hazardous	Catastrophic
Very Unlikely	Low	Low	Low medium	Medium	Medium
Unlikely	Low	Low Medium	Low medium	Medium	Medium High
Moderate	Low	Low Medium	Medium	Medium High	Medium High
Likely	Low	Low medium	Medium	Medium high	High
Very Likely	Low medium	Medium	Medium high	High	High

Risk	Statement	Response	Objective	Likelihood	Impact	Risk Level
BP	Back pain might start being noticable.	Ensure I practice some movement every day.	Keep good health throughout the development.	Moderate	Major	Medium
ICF	Internet connectivity could fail.	Have a backup internet connection from a mobile device.	Maintain online connection with repositories and Jira servers.	Unlikely	Major	Low medium
CF	Computer hardware or Operational System might fail.	Ensure there is a backup computer nearby available.	Have available machines for work at all times and prevent delays.	Very Unlikely	Catastrophic	Medium
INT	Frequent interruptions to answer requests not related to the project.	Allocate a specific timeslot during the day to respond requests.	Reduce impact by limiting time required for other activities not related to the project.	Likely	Hazardous	Medium high
MEET	Excessive meetings with little outcome.	Agree with management meetings should be limited to 30mins and only on mornings.	Reduce time allocated for non productive work.	Moderate	Major	Medium
CIR	Change in the requirements for items that have been already coded.	Negotiate a Minimum Viable Product that does not include the impacted requirement.	Minimise the impact on the delivery date.	Very Unlikely	Minor	Low
UE	Underestimated effort for critical development tasks	Negotiate with management more resources (people or time) to finish the tasks.	Minimise the impact on the delivery date.	Unlikely	Minor	Low