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| --- | --- | --- | --- | --- | --- | --- | --- |
| 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 |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
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| Risk | Statement | Response | Objective | Likelihood | Impact | Risk level | Risk Level |
|  |  |  |  |  |  |  |  |
| Not being able to find a suitable topic for the project. | Finding a topic which I could use for the project which I found interesting. | Ensure you find a topic not too difficult and is interesting enough you are able to complete your project. | Make a list of a few different topics that has interested you. | Moderate | Major | 5 | Low Medium |
| The demand for an online bookstore declined. | Customers are not purchasing books online anymore as the prefer to see the book in its physical format. | Make sure we create a store to accommodate for the loss of online market. | Check to see what kind of stores you want to open up a store. | Unlikely | Minor | 3 | Low Medium |
| Being sick, getting the flu. | Coming down with an illness during the project week. | Try to use different remedies so you can feel better a little sooner. | Reduce the working ours of the project so that you may give your body time to recover. | Very likely | Catastrophic | 6 | High |
| Redundancy | There’s recently been a redundancy in the warehouse, causing a back log of books not being shipped | Make sure we are keeping the warehouse fully staffed and reducing redundancy. | Continuously hire or train new warehouse operatives. | Unlikely | Major | 4 | Medium |
| The warehouse closing due to COVID outbreak | A new strain of COVID has been found which affects both robots and humans. This has caused the warehouse to close. | Make sure I am staying safe by following the precautions. | Keep up with the news. And follow the guidelines set by the government. | Moderate | Minor | 2 | High |
| Hacking | Our computers have been hacked by a terrorist organisation that wants to use the dragons as a form of weapons. | We need to make sure that our security systems are updated. | Keep cyber security staff as part of the team, so that they may keep any hackers out of the systems. | Likely | Hazardous | 7 | High |
| RSI | My wrist could be aching. | Ensure I move my wrist around. | To keep my wrists safe for the future | Very unlikely | Minor | 1 | Low |
| Bad internet/ Not internet | Loss of internet preventing connection to the iPad, unable to download the routes. | Ensure I have a strong internet connection. | Ensure that the Wi-Fi is strong and use my phone as a hotspot. | Unlikely | Hazardous | 4 | Medium |
| Books being out of stock because the manufacturer isn’t making any copies/ | The manufacturer has had difficulty during the pandemic with funding, so they are unable to create more books. | Ensure companies are being helped by the government if a pandemic occurs. | The dragons have emotional processes, so they can offer conversation and some jokes. | Likely | Major | 5 | Low medium |