

Rocket Sports Reservation System Risk List

Risk ID	Date Identified	Headline	Description	Type	Impact	Probability	Magnitude	Owner	Mitigation Strategy
1	23.02.2020	Members may make many reservations for classes in a week	Members may make reservations to all classes and other members cannot make any reservations	Business	4	50%	2,0	Didem Çetin	Members can make maximum 3 class reservations in a week.
2	23.02.2020	The members may make many reservations for PT sessions in a week	The members may make reservations to all PT Sessions and so other members cannot make reservations	Business	5	50%	2,5	Didem Çetin	Members can make maximum 3 PT reservations in a week.
3	26.02.2020	Power loss on the server side	There may be cut of electricity which might cause accounts to be not reachable.	Technical	3	20%	0,6	Gülşah Kırtıloğlu Deniz Çoker	In such case the system should be able to recover back and be operational as its last state.
4	26.02.2020	Human error in the design of the software	Erroneous actions on the database	Technical	3	10%	0,3	Serçin Üstündağ	There should be at least 90% test coverage for the database operations.
5							0,0		
6							0,0		
7							0,0		
8							0,0		
9							0,0		
10							0,0		
11							0,0		
12							0,0		
13							0,0		
14							0,0		
15							0,0		
16							0,0		
17							0,0		
18							0,0		