|  |  |  |  |
| --- | --- | --- | --- |
| Risks | *Risk Probability* | Risk Impact | Risk Score |
| Project Quality  Required technical training or learning curve is longer than anticipated  Quality of product/service does not meet expectations  Unnoticed Technical errors  Decrease in standard of work  Project schedule  Project is behind schedule  Delay due to sickness or other personal issues  Resources cannot be secured as anticipated  Stakeholders demand excessive consultation/communication  Risk Management  Important risks are not identified immediately.  Response plans are inadequate and slow  Risks are not shared with stakeholders.  Design  Design is difficult or impossible to code  Design lacks features or flexibility  Design standards are not met  Design is not practical  Market  Market size shrinks  Competitors introduce competing products  Communication  Stakeholders add a scope that was unknown at project planning  Clients do not receive sufficient communication  Project Scope  Tasks get added without approval (Scope Creep) | 3  1  2  1  3  3  1  1  2  2  2  2  2  2  1  2  3  2  1  2 | 4  5  4  4  4  3  4  1  5  5  2  5  2  2  3  3  2  4  4  3 | 12  10  8  4  12  9  4  1  10  10  4  10  4  4  3  6  6  8  4  6 |