

			SEVERITY					
			Minimal	Minor	Moderate	Major	Severe	
	LIKELIHOOD	Guaranteed	5	10	15	20	25	
		Expected	4	8	12	16	20	
		Likely	3	6	9	12	15	
		Possible	2	4	6	8	10	
		Unlikely	1	2	3	4	5	

	Risk	Statement	Response	Objective	Likelihood	Impact	Risk Level
1	Team Absence	Sickness or Holiday	Sickness Unavoidable / Book holidays at different times	Make sure enough staff to cover work load over absences	Likely	Minor	6
2	Strain injuries	Working for too long may induce strain injury	Get up, move around and take breaks	Maintain a reasonable level of comfort while working	Expected	Minimal	4
3	Loss of work	Work lost due to computer failure or forgetting to save	Make regular commits to git locally and remotely.	Minimise amount of work lost	Possible	Moderate	6
4	Time & Schedule Mismanagement	Working for too long on low priority tasks, adding over complicated and unnecessary functionality.	Stick to schedule where possible and assign weighted times to individual tasks.	Create the Minimum Viable Product (MVP) as requested by the client and complete within time frame.	Likely	Moderate	9
5	Data Breach / Protection	Information stored in online database must meet UK Laws and may be vulnerable to hackers	Keep passwords secure, make repositories and DBs private, keep dependencies up to date, check Data Protection Laws	Minimise potential for a data break or incorrectly stored data.	Possible	Severe	10
6	SQL Injection	SQL Injection is a common form of Cyber Attack	Use data sanitisation to minimise the risk of SQL Injection	Keep data secure	Likely	Severe	15
7	File Corruption	Files become corrupted, work lost.	Make regular commits to git locally and remotely.	To not lose work or only lose minimal work	Possible	Severe	10
8	Burn Out	Working too long hours can cause burnout, requiring absence	Take regular breaks and only work set hours	Taking breaks can improve the overall quality of work and help refocus if problems arise.	Possible	Severe	10
9	Lack of Knowledge / Skills	Lack of technical skills required to complete the task.	Take time to learn these new skills even if project might be delayed	Learn skill via books and online resources. Also ask for help.	Expected	Major	16