|  |
| --- |
| PS2Win |
| Risk Plan |
| Keep Your Time |

|  |
| --- |
| Rui Ganhoto  20-04-2013 |

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|  |  |  |  |
| --- | --- | --- | --- |
| **Authors and Contributors** | | | |
| **Date** | **Name** | **Contacts** | **Contribution** |
| 20-04-2013 | Rui Ganhoto | a21170262@alunos.isec.pt | Author |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

Table 1: List of Contributors

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Revision History** | | | | | |
| **Date** | **Description** | **Author** | **Version** | **Approvers** | **State** |
| 20-04-2013 | Creation of first draft | Rui Ganhoto | 0.1 |  | Draft |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |

Table 2: Version history

# Risks:

After this risks will be listed

# R001: Lack of knowledge on technology

|  |  |  |  |
| --- | --- | --- | --- |
| **ID:** | R001 | | |
| **Name:** | Lack of knowledge on technology | | |
| **Description:** | Team members don’t have solid knowledge about the technology we will use.  This technology is different when working in interfaces. | | |
| **Probability:** | 3 | **Impact**: | 3 |
| **Team Member:** | João Girão, Mário Oliveira, David Silva, João Martins | | |
| **Requirements:** |  | | |
| **Business Rules:** |  | | |

Table 3: Risk R001 data table

**Status Table:**

|  |  |  |
| --- | --- | --- |
| **Date** | **Status** | **Observations** |
| 20-04-2013 | Active |  |
| 20-04-2013 | Under Observation | **Avoidance:** To reduce probability all interfaces must be created and managed by Rui Ganhoto.  **Minimization:** To reduce Impact Rui Ganhoto must give some formation to every team members (A prototype can result from this formation)  **Contingency:** Negotiate interface with the client and avoid WPF, windows forms would be an easier option for static content. |

Table 4: Risk R001 status table

# R002: Project Plan is over budget

|  |  |  |  |
| --- | --- | --- | --- |
| **ID:** | R002 | | |
| **Name:** | Project Plan is over budget | | |
| **Description:** | Project plan was made considering an extra work week. | | |
| **Probability:** | 3 | **Impact**: | 2 |
| **Team Member:** | Everyone | | |
| **Requirements:** |  | | |
| **Business Rules:** |  | | |

Table : Risk R002 data table

**Status Table:**

|  |  |  |
| --- | --- | --- |
| **Date** | **Status** | **Observations** |
| 20-04-2013 | Active |  |
| 20-04-2013 | Under Observation |  |

Table 6: Risk R002 status table

# R003:

|  |  |  |  |
| --- | --- | --- | --- |
| **ID:** | R003 | | |
| **Name:** |  | | |
| **Description:** |  | | |
| **Probability:** |  | **Impact**: |  |
| **Team Member:** |  | | |
| **Requirements:** |  | | |
| **Business Rules:** |  | | |

Table 7: Risk R003 data table

**Status Table:**

|  |  |  |
| --- | --- | --- |
| **Date** | **Status** | **Observations** |
| 20-04-2013 | Active |  |
|  |  |  |

Table 8: Risk R003 status table

# R004:

|  |  |  |  |
| --- | --- | --- | --- |
| **ID:** | R004 | | |
| **Name:** |  | | |
| **Description:** |  | | |
| **Probability:** |  | **Impact**: |  |
| **Team Member:** |  | | |
| **Requirements:** |  | | |
| **Business Rules:** |  | | |

Table 9: Risk R004 data table

**Status Table:**

|  |  |  |
| --- | --- | --- |
| **Date** | **Status** | **Observations** |
| 20-04-2013 | Active |  |
|  |  |  |

Table 10: Risk R004 status table

# R005:

|  |  |  |  |
| --- | --- | --- | --- |
| **ID:** | R005 | | |
| **Name:** |  | | |
| **Description:** |  | | |
| **Probability:** |  | **Impact**: |  |
| **Team Member:** |  | | |
| **Requirements:** |  | | |
| **Business Rules:** |  | | |

Table 11: Risk R005 data table

**Status Table:**

|  |  |  |
| --- | --- | --- |
| **Date** | **Status** | **Observations** |
| 20-04-2013 | Active |  |
|  |  |  |

Table 12: Risk R005 status table

# R006:

|  |  |  |  |
| --- | --- | --- | --- |
| **ID:** | R006 | | |
| **Name:** |  | | |
| **Description:** |  | | |
| **Probability:** |  | **Impact**: |  |
| **Team Member:** |  | | |
| **Requirements:** |  | | |
| **Business Rules:** |  | | |

Table 13: Risk R006 data table

**Status Table:**

|  |  |  |
| --- | --- | --- |
| **Date** | **Status** | **Observations** |
| 20-04-2013 | Active |  |
|  |  |  |

Table 14: Risk R006 status table

# R007:

|  |  |  |  |
| --- | --- | --- | --- |
| **ID:** | R007 | | |
| **Name:** |  | | |
| **Description:** |  | | |
| **Probability:** |  | **Impact**: |  |
| **Team Member:** |  | | |
| **Requirements:** |  | | |
| **Business Rules:** |  | | |

Table 15: Risk R007 data table

**Status Table:**

|  |  |  |
| --- | --- | --- |
| **Date** | **Status** | **Observations** |
| 20-04-2013 | Active |  |
|  |  |  |

Table 16: Risk R007 status table

# R008:

|  |  |  |  |
| --- | --- | --- | --- |
| **ID:** | R008 | | |
| **Name:** |  | | |
| **Description:** |  | | |
| **Probability:** |  | **Impact**: |  |
| **Team Member:** |  | | |
| **Requirements:** |  | | |
| **Business Rules:** |  | | |

Table 17: Risk R008 data table

**Status Table:**

|  |  |  |
| --- | --- | --- |
| **Date** | **Status** | **Observations** |
| 20-04-2013 | Active |  |
|  |  |  |

Table 18: Risk R008 status table

# R009:

|  |  |  |  |
| --- | --- | --- | --- |
| **ID:** | R009 | | |
| **Name:** |  | | |
| **Description:** |  | | |
| **Probability:** |  | **Impact**: |  |
| **Team Member:** |  | | |
| **Requirements:** |  | | |
| **Business Rules:** |  | | |

Table 19: Risk R009 data table

**Status Table:**

|  |  |  |
| --- | --- | --- |
| **Date** | **Status** | **Observations** |
| 20-04-2013 | Active |  |
|  |  |  |

Table 20: Risk R009 status table

# R010:

|  |  |  |  |
| --- | --- | --- | --- |
| **ID:** | R010 | | |
| **Name:** |  | | |
| **Description:** |  | | |
| **Probability:** |  | **Impact**: |  |
| **Team Member:** |  | | |
| **Requirements:** |  | | |
| **Business Rules:** |  | | |

Table 21: Risk R010 data table

**Status Table:**

|  |  |  |
| --- | --- | --- |
| **Date** | **Status** | **Observations** |
| 20-04-2013 | Active |  |
|  |  |  |

Table 22: Risk R010 status table

# R011:

|  |  |  |  |
| --- | --- | --- | --- |
| **ID:** | R011 | | |
| **Name:** |  | | |
| **Description:** |  | | |
| **Probability:** |  | **Impact**: |  |
| **Team Member:** |  | | |
| **Requirements:** |  | | |
| **Business Rules:** |  | | |

Table 23: Risk R011 data table

**Status Table:**

|  |  |  |
| --- | --- | --- |
| **Date** | **Status** | **Observations** |
| 20-04-2013 | Active |  |
|  |  |  |

Table 24: Risk R011 status table

# R012:

|  |  |  |  |
| --- | --- | --- | --- |
| **ID:** | R012 | | |
| **Name:** |  | | |
| **Description:** |  | | |
| **Probability:** |  | **Impact**: |  |
| **Team Member:** |  | | |
| **Requirements:** |  | | |
| **Business Rules:** |  | | |

Table 25: Risk R012 data table

**Status Table:**

|  |  |  |
| --- | --- | --- |
| **Date** | **Status** | **Observations** |
| 20-04-2013 | Active |  |
|  |  |  |

Table 26: Risk R012 status table

# R013:

|  |  |  |  |
| --- | --- | --- | --- |
| **ID:** | R013 | | |
| **Name:** |  | | |
| **Description:** |  | | |
| **Probability:** |  | **Impact**: |  |
| **Team Member:** |  | | |
| **Requirements:** |  | | |
| **Business Rules:** |  | | |

Table 27: Risk R013 data table

**Status Table:**

|  |  |  |
| --- | --- | --- |
| **Date** | **Status** | **Observations** |
| 20-04-2013 | Active |  |
|  |  |  |

Table 28: Risk R013 status table