

Risk Probability	Risk Severity				
	Catastrophic (5)	Critical (4)	Major (3)	Minor (2)	Negligible (1)
Extremely Improbable (1)	Low - 5	Low - 4	Very Low - 3	Very Low - 2	Very Low - 1
Improbable (2)	Moderate - 10	Moderate - 8	Low - 6	Low - 4	Very Low - 2
Remote (3)	High - 15	Moderate - 12	Moderate - 9	Low - 6	Very Low - 3
Occasional (4)	High - 20	High - 18	Moderate - 12	Moderate - 8	Low - 4
Frequent (5)	Critical - 25	High - 20	High - 15	Moderate - 10	Medium - 5

Description	Evaluation	Likelihood	Impact Level	Severity Rating	Responsibility	Response	Control Measures
Running out of time to complete project	Submit incomplete project	Medium	High	High	Developer	Evaluate progress regularly and change scope of project as requires	Ensure MVP is met. Use MoSCoW method to prioritise tasks
Project not meeting specifications	Submitting project that does not fit MVP	Medium	High	High	Developer	Check specifications regularly and ensure plan is following as such. Change plan as required	Thorough planning. Focus on Must Haves of MoSCoW method
Problems with database connection	CRUD functionality will not work	Low	High	Low	Developer		Network testing
Testing not working as expected	Find problems with code or testing wrong things	Medium	Medium	Moderate	Developer	Check testing and code	Carefully thought out testing
Issues with hardware	Potential loss of work	Low	Medium	Low	Developer	Contact QA trainers to inform of issue	Ensure regularly backing up data and pushing to github
Injury/Illness	Unable to complete project or delay project	Low	Low	Very Low	Developer	Contact QA trainers to inform of issue	Be careful