

Risk Matrices

	Negligible	Minor	Major	Hazardous	Catastrophic
Very Unlikely	Low	Low	Low medium	Medium	Medium
Unlikely	Low	Low Medium	Low medium	Medium	Medium High
Moderate	Low	Low Medium	Medium	Medium High	Medium High
Likely	Low	Low medium	Medium	Medium high	High
Very Likely	Low medium	Medium	Medium high	High	High

Risk	Statement	Response	Objective	Likelihood	Impact	Risk Level
1 Back pain	Back ache from sitting at desk too long	Stand up and walk around every 30-60 mins, use a standing desk or ergonomic chair	Protect the health of back	Likely	Major	
2 Missing project deadline	Fail project, can't progress to further training	Allocate more free time	Spend more time on the project	Moderate	Major	
3 Hard drive malfunction	Losing project files	Regularly back up files, push work to GitHub	Have other copies of the work	Unlikely	Major	
4 Internet outage	Unable to work online or upload files	Use 4G as an alternative	Have another method to connect to internet	Unlikely	Low	
5 Data leak/hacked	Unwanted access to my files	Password protect files, lock computers	Stop unauthorised access to my files	Very Unlikely	Major	
6 Accidental file deletion	Losing files that are needed for project	Regular back ups, pushing work to GitHub	Have a back up copy of lost work	Very Unlikely	Major	
7 Service outage	Cannot access services needed for project	Have offline work copies. Use alternate resources	Able to continue working on the project	Very Unlikely	Minor	