

Risk Assessment School Application (for information management)

Project Stage	Risk	Likelihood	Impact	Response	Review	New likelihood
Planning	Non-compliance with The Data Protection Act 2018/GDPR	Medium	Legal action	Ensure compliance, seek permissions to use/store/access data	At times of legislation changes	Medium
	Access to data by unauthorised users	Medium	Legal action	Appropriate user rights and user control	Ongoing	
	Access to data by unauthorised third party	Low	Legal action	App design security	Ongoing	
	Data loss	Low	Additional admin work Safety issues	Test at development stage	Ongoing	
Development	Data input errors	Low/Medium	Lack of reliability/trust Safety issues	Incorporate error verification into app design	Ongoing	
	Initial design MVP too complex	High	Time delays	Simplify MVP	At each sprint	
	Code not working	High	High	Further training / support	Ongoing	
	Developer's knowledge/experience limitations	High	High	Further training / support	Ongoing	
Deployment	Application crashing/not accessible	Medium	Medium	Thorough testing of software	New version/update	Medium
	Application not optimised for different devices	Medium	Medium	Ensure optimisation at design stage	When problems reported by users	

