

Risk ID	Description of Risk	Probability (0 - 1)	Impact (low, med, high)	Exposure	Classification	Owner	Prevention Strategy	Mitigation Plan	Status
12	Heroku data loss	0.9	high	9	Technical	All	Fix cause of issue	Data backups	Experiencing
11	Scope creep	0.5	high	5	External	Anthony	Discuss MVP and limit work	Negotiate MVP/deadlines	In progress
9	Inaccurate estimation	0.6	medium	3	Technical	All	Use historical data from our past sprints & SPIKES	Conservatively estimate effort until we're comfortable	In progress
6	External stressors and obligations	0.3	medium	1.5	External	All	Planning around those times	Inform the team and be communicative	Always
3	Difficulty learning Salesforce tools	0.3	medium	1.5	Technical	All	Do self-learning and ask questions early	Talk to Brian Goldberg	In progress
13	Issues with deployment	0.3	medium	1.5	Technical	Jared	Document dev server configuration. Start early	Fix it. Backup current configuration	Future risk
10	Having to Scale the Open Source Database	0.1	high	1	Technical	Nik	Choose a system that is scalable	Keep architecture modular	Future risk
2	Low velocity	1	low	1	Internal	All	Can change which endpoints are hit		
8	Out of date documentation (specifically the schema)	0.15	medium	0.75	Technical	Nik	Assign less work at first and build up	Assign less work in the future	TBD
5	Slack may delete our credentials	0.05	high	0.5	External	Ed	Check that all code matches documentation	Update documentation as needed	In progress
1	May be slow getting up to speed and setting up what the last team did	0.05	low	0.05	Internal	Anthony	Move to a password manager	Reset passwords	Future risk - not likely
7	Need to get familiar with new "languages" (JavaScript, CSS, HTML)	0.01	low	0.01	Technical	All	Contact previous team	Code reviews	In progress
4	Unknown if Jenkins is capable of deploying to Salesforce	0.01	low	0.01	Technical	Jared	Look at Kirk's code, read documentation	Change CI platforms	TBD
14				0					
15				0					
16				0					
17				0					
18				0					
19				0					
20				0					

Impact	Weight
	0
low	1
medium	5
high	10