

Risk Name	Risk Description	Risk Probability of Occurrence	Risk Impact (1-10)	Risk Factor	Risk Migration	Person in Charge of Tracking (not person who brought it up!)
Personnel deficits	One or more teammembers fall out	30%	9	2,7	Redistribute workload and responsibilities.	everybody
unrealistic deadlines	Missplanned deadlines or underestimation	55%	4	2,2	Replan deadlines, cut workload	Mehmet Ali Incekara
Unrealistic use cases	Use cases are to big to get implemented	70%	3	2,1	Split into smaller use cases or abort.	Mehmet Ali Incekara
loss of knowledge	Loss of knowledge after a longer break	75%	2	1,5	relearn and new planning	everybody
Flapping Tests	Tests which randomly work and fail	25%	4	1	Repair Test	everybody
technical issues	Technical issues from one or more teammembers	90%	1	0,9	Fix issues alone or with help from the others	everybody
wrong use case implementation	the developer misunderstand the requirements	20%	4	0,8	Project manager (Ali) will remind you to do the right work! :-)	Mehmet Ali Incekara
New Java Version	Oracle brings out a new Java Version	40%	1	0,4	Stay on version 8	everybody
Infrastructure failure	Buildserver or Ticketsystem down	5%	7	0,35	Wait for it to come back online or Change to other Providers.	everybody
				0	Prepare Backups.	
				0		
				0		
				0		
				0		
				0		