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| **Hazards** | **Is the**  **hazard present?**  **Y/N** | **What is the risk?** | **Risk rating**  **H = High**  **M = Medium**  **L = Low** | **Controls**  **(When all controls are in place risk will be reduced).** | **Is this Action/to do list/outstanding Person**  **control controls responsible**  **in place?** | | | **Signature and date completed** |
| Hacking | Y | Loss of data also data ransom | H | Yes as an initial user your password will be basic like root. This makes it very easy to get into your system | Y | Have backup data or have better security | The creator | N.overd |
| Errors | t | Errors or bugs may cause large issues that break the system | M | All that can be done is testing, or releasing it to the world | Y | There are several tests using J-unit | The creator | n.overd |
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**Com.QA IMS Risk Assessment (List additional hazards, risks and controls particular to your project using this Risk Assessment)**

If there is one or more **High Risk (H)** actions needed, then the risk of injury could be high and immediate action should be taken.

**Medium Risk (M)** actions should be dealt with as soon as possible.  **Low Risk (L)** actions should be dealt with as soon as practicable.

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**Risk Assessment carried out by: Date: / /**

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