

TO DO Project Risk Assessment

Key

Likelihood

Very Unlikely	Unlikely	Possible	Likely	Very Likely
1	2	3	4	5

Impact

Negligible	Minor	Moderate	Significant	Severe
1	2	3	4	5

Risk Rating Likelihood * Impact

Low	Moderate	High	Extreme
1-3	4-6	8-12	15-25

Pre Project Assessment

Ref	Risk	Cause	Effect	Likelihood	Impact	Risk Rating	Action
1	Lack of Time	Poor Time management and lack of planning	Project will not be completed or will show signs of poor implementation	4	5	20	Use the Jira Board well and adhere to a strict schedule
2	Lack of Knowledge	Not asking enough questions in class	The project will show signs of poor or even ineffective coding	4	5	20	Ask for help when needed
3	Burnout	Working and staring at a screen for too long	Loss of motivation	2	5	10	Take regular breaks
4	Technical Issues	Power Outages, or data corruption	This would cause me to be unable to work on my project	1	5	5	Push work up to Git regularly
5	Coronavirus	Ongoing pandemic in the world	May cause me to be too ill to work	1	4	4	Social distance and keep healthy habits

Post Project Assessment

Ref	Risk	Likelihood	Impact	Risk Rating	Action
1	Lack of Time	1	3	3	No Action
2	Lack of Knowledge	2	5	10	Asked for help where needed but there was still space for improvement
3	Burnout	1	2	2	No Action
4	Technical Issues	1	1	1	No Action
5	Coronavirus	1	1	1	No Action