Sheet1

| Risk Matrix | | Impact | | | | | |
|-------------|-------------|------------------|---------------------------------|------------------------------------|-----------------------------|----------|--|
| | | Minor: 1 | 2 | 3 | 4 | Major: 5 | |
| Likelihood | Unlikely: 1 | Privacy Leaks | | GitHub Failure | | | |
| | 2 | | | | Physical Storage Failure | | |
| | 3 | | Computer hardware failure | Development software failure | | | |
| | 4 | | | | | | |
| | Likely: 5 | | | GitHub Human Error | | | |

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|------------------------------|--|--|--|--|
| Description | Evaluation | | | |
| Computer hardware failure | If my personal pc were to be inaccessible, work would be temporarily disrupted. However, I have other PCs,. And with GitHub should limit impact | | | |
| Development software failure | If the environments or compilers were to fail, they could easily be reinstalled on my secondary PC for little impact, as long as I have an online repo working | | | |
| Physical Storage Failure | Losing saved files and resources would only be impactful if github also failed. With a backup, impact is negligible. | | | |
| GitHub Human Error | Deleting github repo would be a big issue, assuming it's a hard reset. Soft resets are revertible, so are not as large an issue | | | |
| GitHub Failure | If github somehow failed, it's unlikely, but wouldn't be that bad, as could move my local repo to a similar repo. | | | |
| Privacy Leaks | Due to the nature of the project, the likelihood that anyone would attempt to gain access is tiny, and would also not yield much. | | | |

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|-------------------------------------|--------------|-----------------------------------|--|--|--|--|--|
| Likelihood | Impact Level | Response | Control Measures | | | | |
| 3 | 2 | Move to family computer. | Ensure PC is cleaned and maintained. | | | | |
| 3 | 3 | Reinstall software | Make sure software is fully updated | | | | |
| 2 | 4 | Utilise backups | Using an online repository in combination with a physical repository, the likelihood of both failing is minimal. Plus backups on USB | | | | |
| 2 | 5 | Utilise backups if possible | Avoid using hard resets, or any "dangerous" git command. Quite avoidable | | | | |
| 1 | 3 | Move repo to gitlab | Control measures fall upon GitHub for proper maintenance | | | | |
| 1 | 1 | No response needed | Ensure all passwords and private documents are kept private, and shared only with those who need them | | | | |