Description	Evaluation	Likelihood	Impact level	Matrix Score	Responsibility	Response	Control Measures
Project fails to run during presentation	Unknown issue causes project to fail on laptop	1	3	Medium (3)	Team	Plan for this in the presentation. Use another developer's laptop if issue is a local one. Present the code, explaining the features.	Configure and test on one laptop prior to the presentation deadline
Fail to meet MVP requirements	Completed Cinema app fails to meet the basic requirements	2	3	High (6)	Team	Present what exists at the deadline	Plan each feature using Kanban. Follow Agile rituals, meet regularly, feedback on issues Build in buffer time - set team deadline earlier than final deadline Allow time for meetings, documentation and presentation planning
Local system failure	A developer's laptop has a fault during project	1	2	Low (2)	Team to mitigate	Use the LOD VM to develop/present	Follow Feature Branch strategy, commit frequently during the day and at the end of each day. Use the LOD VM to develop using the latest code from Glt repo.
Loss of Project code	Project code is lost during feature development from local environment	1	3	Medium (3)	Team / individual developer	Clone from most recent commit on Feature Branch	Ensure any loss is minimum:  Follow feature branch strategy Commit frequently - small changes even if not functional Merge feature branches as soon as they pass testing
MVP Feature fails testing close to deadline	Testing of new feature faiils when there is not enough time to fix. Possibly faulty test or feature does not function correctly.	1	3	Medium (3)	Team	If feature has been merged into Dev roll back to previous feature branch merge. If not fixed for deadline, merge from Dev to Main from this point.	Test each new feature fully before merging feature branch into Dev.  If feature fails and no time to fix - do not merge the feature into the Dev branch.  Merge Dev -> Main to just deploy working features.
Issues with VCS	Code cannot be committed or pulled from the VCS (Git)	1	3	Medium (3)	VCS Host	Use local repositories, ensure work is separated between developers to reduce the risk of merge conflicts. Keep a master list of who is working with which files.	Backup local code to cloud storage frequently in case of VCS failures.  Make small, frequent commits so that
Sickness	Developer is unwell during the 2 week sprints and is unable to work	1	3	Medium (3)	Scrum Master	Re-allocate the work assigned to the developer	Spread the developer's assigned features across the team as best as possible.
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	Project fails to run during presentation  Fail to meet MVP requirements  Local system failure  Loss of Project code  MVP Feature fails testing close to deadline  Issues with VCS  Sickness	Project fails to run during presentation  Fail to meet MVP requirements  Local system failure  Loss of Project code  Loss of Project code  MVP Feature fails testing close to deadline  MVP Feature fails testing close to deadline  Sickness  Local system A developer's laptop has a fault during project  Testing of new feature fails when there is not enough time to fix. Possibly faulty test or feature does not function correctly.  Code cannot be committed or pulled from the VCS (Git)  Developer is unwell during the 2 week sprints	Project fails to run during presentation  Fail to meet MVP fails to meet the basic requirements  Local system failure  A developer's laptop has a fault during project  Code cannot be committed or pulled from the VCS (Git)  Loss with VCS  Developer is unwell during the 2 week sprints and is unable to work  I project to fail on laptop  1  Local system fails to meet the basic requirements  1  Testing of new feature fails when there is not enough time to fix. Possibly faulty test or feature does not function correctly.  1  Developer is unwell during the 2 week sprints and is unable to work	Project fails to run during presentation  Fail to meet MVP Completed Cinema app fails to meet the basic requirements  Local system failure  A developer's laptop has a fault during project  Loss of Project code  Project code is lost during feature development from local environment  Testing of new feature fails testing close to deadline  MVP Feature  fails testing close to deadline  Testing of new feature fails when there is not enough time to fix. Possibly faulty test or feature does not function correctly.  Issues with VCS  Developer is unwell during the 2 week sprints and is unable to work  1 3  3 3  3 4  3 5  3 6  3 7  3 7  3 7  3 8  3 8  3 8  3 9  4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Project fails to run during presentation  Fail to meet MVP fails to meet the basic requirements  Local system failure  A developer's laptop has a fault during project  Code  Project code is lost during feature development from local environment  Testing of new feature fails testing close to deadline  Testing of new feature fails testing close to deadline  Code cannot be committed or pulled from the VCS (Git)  Developer is unwell during the 2 week sprints and is unable to work  Developer is unwell during the 2 week sprints and is unable to work  1 3 Medium (3)  Medium (3)  Medium (3)	Project fails to run during presentation  Fail to meet MVP feature fails to meet the basic rode and failure  MVP Feature fails testing close to deadline  MVP Feature fails when there is not enough time to fix. Possibly faulty test or feature does not function correctly.  Issues with VCS  Developer is unwell during the VCS (Git)  Sickness  Developer is unwell during the VCS (Git)  Linknown issue causes project to fail on laptop  1 3 Medium (3) Team  Load Medium (3) Team / Medium (3) Individual developer  1 3 Medium (3) Team / Individual developer  1 3 Medium (3) Team / Individual developer  1 3 Medium (3) Team / Individual developer	Project fails to run during presentation  Unknown issue causes project to fail on laptop  1 3 Medium (3) Team Plan for this in the presentation. Use another developer's laptop if issue is a local one. Present the code, explaining the features.  Fail to meet MVP alias to meet the basic requirements  Local system failure  A developer's laptop has a fault during project  Loss of Project code is lost during feature fails testing close to deadline  Testing of new feature fails testing close to deadline  Testing of new feature fails testing close to deadline  Testing of new feature fails testing close to deadline  Testing of new feature fails when there is not enough time to fix. Possibly faulty lest or feature does not function correctly.  To deadline  Code cannot be committed or pulled from the VCS (Git)  Developer is unwell during the 2 week sprints and is unable to work  Testing of new by CS (Git)  A dedium (3) Team  Present the code, explaining the features.  Present the code, explaining the features.  Present the code, explaining the features.  Team to mitigate  Use the LOD VM to develop/present  Use the LOD VM to develop/present  Clone from most recent committed eveloper.  Glone from most recent committed eveloper.  If feature has been merged into Dev roll back to previous feature branch merge. If not fixed for deadline, merge from Dev to Main from this point.  Use local repositories, ensure work is separated between developers to reduce the risk of merge conflicts. Keep a master list of who is working with which files.  Re-allocate the work assigned to the developer.