

Risk Assessment List

RISK	AREAS AFFECTED	SEVERITY	LIKELIHOOD	RISK IMPACT	RECOMMENDED ACTION(S)
Eletrical Failure	The Hardware	Generally Unacceptable	Not Likely	Medium	Continually back-up your data in an external hard drive
Programme Crashing	The Software	Tolerable	Possible	Medium	Saving files frequently while using the programme
Drink Spillage	The Hardware	Generally Unacceptable	Not Likely	Medium	Keeping the workplace tidy and safe
Computer Malware	The Software	Generally Unacceptable	Possible	High	Installing a reliable anti-virus software
Not Saving The Work	The Software	Tolerable	Not Likely	Low	Saving files frequently while using the programme
Not Using Updated Software	The Software	Acceptable	Possible	Low	Making sure your software is always upto date
Internet Outage	The Software	Generally Unacceptable	Not Likely	Medium	Saving files frequently while using the programme
Covid-19	Developer performance	Tolerable	Not Likely	Medium	Wear a mask and stay indoors

Risk Assessment Matrix

		SCALE OF SEVERITY			
SCALE OF LIKELIHOOD		ACCEPTABLE	TOLERABLE	GENERALLY UNACCEPTABLE	
	NOT LIKELY	LOW	MEDIUM	MEDIUM	
	POSSIBLE	LOW	MEDIUM	HIGH	
	PROBABLE	MEDIUM	HIGH	HIGH	

