














| ID |  | Ref | Task Mode | Hazards | Probability(1-10) | Impact(1-10) | RE=(Prob.X Impact) | Risk Severity |
|----|-----------------------------------------------------------------------------------|-----|-----------------------------------------------------------------------------------|-------------------------------------------------------------------|-------------------|--------------|--------------------|-------------------------------------------------------------------------------------|
| 1 | | R1 |  | Changes to requirements specification during coding | 8 | 8 | 64 |  |
| 2 | | R2 |  | Specification takes longer than expected | 3 | 7 | 21 |  |
| 3 | | R3 |  | Significant staff sickness affecting critical path activities | 5 | 7 | 35 |  |
| 4 | | R4 |  | Significant staff sickness affecting non-critical path activities | 10 | 3 | 30 |  |
| 5 | | R5 |  | Module coding takes longer than expected | 3 | 3 | 9 |  |
| 6 | | R6 |  | Module testing demonstrates errors of deficiencies in design | 4 | 8 | 32 |  |