

Risk Details			Risk Identification			Response Strategy						
Risk ID	Date Identified	Name Of Risk	Risk Description	Probability	Impact	Stage Of Project	Strategy To Mitigate	Risk Occurred	When did it occur	Action Taken	Length Of Impact	Reflection
1	18-12-2020	Lack of knowledge	Being new to the industry and learning from scratch	High	Medium	Continuous	Work hard and follow through on plans and practice	Y	Points throughout the project that were unclear to me	Read through QA Community, contacted Steve and Awaane for guidance	30mins	This will always be risk - however reflection on what we learned can mitigate this specific risk happening again
2	18-12-2020	Internet Connection	If internet provider goes down during work or presentation	Medium	High	Continuous	get in touch with QA to explain situation, then phone provider	Y	Mainly from 19th - 21st January	Resetting the connection because it would drop randomly through the day	1hour	There is always the possibility that you will lose connection, just make sure that everything you have is always backed up
3	18-12-2020	Computer Breaking	computer could crash or have something spilled on to it	Medium	Medium	Continuous	get in touch with QA to explain situation, then repair/purchase new	N	Risk did not occur	No action needed	No impact	There is always the possibility that something will break, you just make sure that everything you have is always backed up
4	19-12-2020	Time Management	Don't want to leave everything to the last minute	Low	High	Continuous	create a schedule with deadlines to hit for myself	N	Risk did not occur	No action needed	No impact	getting complacent - you only hit the targets because you set them and work well to hit them, do not become complacent
5	19-12-2020	Scope Creep	make sure that we are sticking to the brief	Low	High	Continuous	create user stories using brief and follow them through the development	N	Risk did not occur	No action needed	No impact	Make sure you deliver to the letter what the client asks for, if this means asking questions for clarification, then do so
6	19-12-2020	Home Working	Adequate breaks from computer, good working station	Medium	Medium	Continuous	Make sure work station is functional - make sure allocation for breaks are taken	N	Risk did not occur	No action needed	No impact	Home working is becoming more and more the norm - its something that we all have to get used to
7	19-12-2020	COVID - 19 pandemic	Control global pandemic	Low	High	Continuous	Reduce exposures and don't miss unnecessary journeys	N	Risk did not occur	No action needed	No impact	Hopefully there won't be one similar to this, but there is always the risk that another pandemic will happen
8	01/07/2021	Tech incompatibility	Software downloads	Low	Medium	Continuous	always download a stable version of the software - not latest version as not everything may be compatible with it	Y	Right at the start when we were learning coverage	reverted version of java to 14, not 15 as 15 didnt support coverage	30mins	always be aware that the latest software can also be the buggiest/not what you want
9	01/08/2021	Merge conflicts	conflicts in code that could delay rollout	Medium	High	Continuous	Make sure that all work is merged into dev in plenty of time to allow for conflict resolution	N	Risk did not occur	No action needed	No impact	Working on one document at a time was a good way to keep merge conflicts at bay, it was easier because it was an individual project