

Project:  
Project Owner:

LOTR Characters  
Sebastian Carter

Risk ID	Date registered	Risk Area	Risk description	Risk Probability			Risk Severity			Project impact	Length of Impact	Response Strategy
1	07/02/2022	Illness	Developer is not well enough to work on project		M			M		Tasks will build up and project may end up incomplete if they don't recover before dead-line	Variable depending on illness	Rest and recover well to decrease recovery time
2	07/02/2022	Hardware	Hardware is slow, faulty or broken.	L					H	Unable to do any sort of work	Medium term. Variable depending on time to fix, or getting a spare computer with everything installed correctly	Fix the computer or find a replacement
3	07/02/2022	Testing Failure	Low coverage for your coding tests		M				H	Your code is buggy / and or doesn't work like intended	Medium term	Refactor code and use debugging tools to fix code.
4	08/02/2022	Time management	Time is not allocated correctly to aspects of project	L				M		Some elements of code may be rushed and/or not completed, resulting in a failed, or low quality final product	Long term	Make sure user stories story points that have been allocated accurately
5	08/02/2022	Lack of understanding of project	Developer does not know what needs to be done	L					H	Some features may end up not meeting MVP which may result in a lot of refactoring or failure	Long term	Make sure Jira board is up to date and check specification of project
6	09/02/2022	Git branch integrity	Git branches are not clean and cannot be easily deciphered		M		L			May be difficult to find a specific version in the version history	Short term	Make sure to use feature branches. Branches are usually salvagable.
7	09/02/2022	Inaccurate ERD	ERD is not correlating to the code	L			L			An accurate ERD helps the developer know what to implement into their code, an inaccurate one may cause confusion.	Short term	Modify the ERD to meet requirements