Risk Assessment for Project

Description	Likelihood	Impact	Evaluation	Responsibility	Control Measure
					Ensure time is carefully planned and adhered to in
Power cut/internet goes down	Low	High	Loss of progress, no work can be done	Utilities company	case of unforeseen delays
			Additional time required to investigate and		
Code does not function	High	Medium	rectify	Developer	Attention to detail and correct errors as they appear
					Read and understand spec and ensure all
Misunderstood requirement	Low	High	Time wasted and potentially fail project	Developer	deliverables are on Jira board
			Additional time required to investigate and		Refer to notes/previous projects and ensure all code
Tests do not pass	High	Medium	rectify	Developer	is correct
					Ensure time is carefully planned and adhered to in
Developer becomes ill	Low	High	Slower progress and potential delays	Developer	case of unforeseen delays
Too much time spent on one part of					Plan time carefully and regularly review remaining
project	Medium	Medium	Less time to complete remainder of project	Developer	tasks on Jira board to ensure on track
			Distraction and help required results in loss of		Ensure free time is available in case of needing to
Family emergency	Low	High	progress	Family	catch up due to emergency