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| --- | --- | --- | --- | --- | --- | --- |
| Type of risk | Jeopardy | Description of risk | Expectation of Risk  (1 to 5) | Impact of Risk (1 to 5) | Severity of Risk (ex \* im) | Contingency Plan of Action |
| Inaccurate feasibility study | Budget (work time)  Schedule resources | If we stray from the defined scope, the project could go off schedule | 2 | 5 | 10 | Renegotiate scope |
| Inexperienced team | Schedule resources | Reliance on group members that have not worked together before project | 3 | 3 | 9 | Talk to project director if project goes off schedule by seven days |
| Changes in schedule | Schedule resources | Time estimates for tasks differ from actual time | 4 | 5 | 20 | Increase time allotted for tasks |