

Risk	Likelihood (0-3)	Severity (0-3)	Product score (0-9)	Mitigation plan
Bad code quality	2	1	2	Code reviews & coding standards
Data loss	1	2	3	Regular data backups/commits
Disease	2	1	2	Work from home
Hosting fail	2	1	2	Use local copy
Inadequate understanding/skill gap	1	2	2	Read up on it
Lack of time	3	0	0	Prioritize tasks
Lack of testing	1	1	1	Prioritize core functionalities
Lack of communication	1	2	2	Regular team meetings