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| --- |
| Key |
| Green = No danger |
| Orange = medium danger |
| Red = Severe danger |

Kaspas Till App - Risk Assessment

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Facility / Activity** | **Identify the hazards** | **Who/what may be harmed** | **Risk likelihood** | **Severity of harm** | **Overall risk** | **Existing control measures** | **Recommendations/ further action required** | **Re-visits** |
| Time Management |  |  |  |  |  |  |  |  |
| Programming bugs |  |  |  |  |  |  |  |  |
| Testing  Security |  |  |  |  |  |  |  |  |