	ℹ	Task Mode ▾	Task Name ▾	Likelihood (1...8) ▾	Impact ▾	Risk Level ▾	Severity ▾
1		✶?	Changes to requirement specification during coding	1	8	8	🚩
2		✶?	Specification takes longer than expected	3	7	21	🚩
3		✶?	Staff Sickness affecting critical path activities	5	7	35	🚩
4		✶?	Staff sickness affecting non-critical activities	10	3	30	🚩
5		✶?	Module coding takes longer than expected	4	5	20	🚩
6		✶?	Module testing demonstrates errors or deficiencies in design	1	10	10	🚩

	ℹ	Task Mode ▾	Task Name ▾	Likelihood (1...5) ▾	Impact ▾	Risk Exposure ▾	Severity of risk ▾
1		✶?	Project purpose and need is not well defined	4	4	16	🚩
2		✶?	Project design and deliverable definition is incomplete	1	1	1	🚩
3		✶?	Project schedule is not clearly defined or understood	2	3	6	🚩
4		✶?	No control over staff priorities	3	4	12	🚩
5		✶?	Consultant or contractor delays	4	5	20	🚩
6		✶?	Estimating and/or scheduling errors	3	4	12	🚩
7		✶?	Unplaned work that must be accommodated	2	4	8	🚩
8		✶?	Lack of communication causing lack of clarity and confusion	3	3	9	🚩
9		✶?	Pressure to arbitrarily reduce task durations and or run tasks in parallel which would increase risk of errors	2	4	8	🚩
10		✶?	Scope creep	5	4	20	🚩