

# QA Capstone Project - Bank API

## Risk Assessment

|                 |                 |                 |
|-----------------|-----------------|-----------------|
| LOW<br>- 1 -    | LOW<br>- 2 -    | MEDIUM<br>- 3 - |
| LOW<br>- 2 -    | MEDIUM<br>- 4 - | HIGH<br>- 6 -   |
| MEDIUM<br>- 3 - | HIGH<br>- 6 -   | HIGH<br>- 9 -   |

| Risk                      | Statement                            | Response  | Likelihood | Impact | Responsibility |
|---------------------------|--------------------------------------|---|------------|--------|----------------|
| Database not working      | Driver or credentials could be wrong | Ensure credentials or drivers are configured properly | Low        | Low    | Developer      |
| Database connection loss  | MySQL server might be stopped        | Check and start MySQL server                          | Low        | Low    | Developer      |
| GitHub server down        | GitHub is not reachable              | Wait for it to come back on                           | Low        | High   | GitHub         |
| GitHub connection problem | Credentials could be wrong           | Check and update credentials                          | Medium     | Low    | Developer      |
| Data loss                 | Accidental deletion of data          | Keep data backup on GitHub                            | Low        | Medium | Developer      |
| Hardware failure          | Laptop stopped working               | Try to carry on work on another PC                    | Low        | High   | Developer      |
| Wrong merge               | Merge conflict not resolved properly | Resolve merge conflict properly                       | Medium     | High   | Developer      |
| Tired                     | Continuously working without breaks  | Take breaks and look away from the PC screen          | Medium     | Medium | Developer      |
| Sickness                  | Caught Cold, Covid etc               | Take medications for quick recovery                   | Low        | High   | Developer      |
| Trainer not reachable     | Busy with other students             | Looks for recorded material for reference             | Medium     | Low    | QA             |