|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Risk Type** | **Risk and Description** | **Risk Chance** | **Risk Impact** | **Risk Priority** | **Risk Owner** | **Responses** |
| Indefinite project scope | Scope becomes unmanageable | Medium | High | Medium - High | John Illuminati | Prioritize features, choose best |
| Incomplete or poorly refined deliverables | Deliverables are not prepared or not strong by the due date | Medium | High | Medium - High | Jesse Worek | Complete deliverables as quickly as possible |
| Loss of project work or deliverables | Documentation or prototype is rendered unusable | Low | High | Medium | Travis Spiecker | Duplicate deliverables, local and cloud storage |
| Communication problems | Unresponsive team members | Medium | Medium | Medium | Thomas Huang | Encourage communication outside of semi-weekly meetings |
| New business needs identified | Identification of business needs that have bearing on application | Low | High | Medium | John Illuminati | Adjust project while remaining “in scope” |
| Natural disaster or accident | Conditions that affect group meetings | Low | Low | Low | Blake Ford | Hold group meetings through WebEx, email, GroupMe |
| Loss of team member | Key personnel withdraws from the project | Low | Low | Low | Travis Spiecker | Reassign tasks to remaining team members |