































	Task Mode ▾	Task Name ▾	Likelihood(1-8) ▾	Impact(1-10) ▾	Risk Exposure ▾	Severity ▾
1			Changes to requirements specifications during coding	1	8	8	
2			Specification takes longer than expected	3	7	21	
3			Staff sickness affesting critical path	5	7	35	
4			Staff sickness affecting non-critical path	8	3	24	
5			Module coding takes longer than expected	4	5	20	
6			Module testing demonstrates errors or deficiencies in the design	1	9	9	

		Task Mode ▾	Task Name ▾	Likelihood(1-5) ▾	Impact(1-5) ▾	Risk Exposure ▾	Severity ▾
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 and understood	2	3	6	
4			No control over staff priorities	3	4	12	
5			Consultant or cntractor delays	4	5	20	
6			Estimating and/or scheduling errors	3	4	12	
7			Unplanned work that must be accomodated	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 aprallel which would increase risk of errors.	2	4	8	
10			Scope creep	5	4	20	