Top Ten Risk Analysis Sheet

Fall – 2009

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| --- | --- | --- | --- | --- |
| **Risk** | **Intuitive Rank** | **Likelihood** | **Severity** | **Exposure** |
| Time constraints | 1 |  |  |  |
| Communication/organization among team members and between the team and the faculty | 2 |  |  |  |
| Too few programmers | 3 |  |  |  |
| Wrong functionality | 4 |  |  |  |
| SRS misinterpretation between semesters (Software Engineering I and II) | 5 |  |  |  |
| Requirements changes | 6 |  |  |  |
| If the ETSU database rejects our files (external component shortfalls) | 7 |  |  |  |
| User acceptance testing | 8 |  |  |  |
| Team morale | 9 |  |  |  |
| Gold-plating features | 10 |  |  |  |

Likelihood -

Severity -