

Requirements Risk Assessment & Testing Priority

[Client Name]

[Project Name] Project

Document Title:	Requirements Risk Assessment	File Name:	
Prepared by:		Create Date:	
Status	Version	Status Date:	
TestTrack Id		Due Date	

Impact Table

Impact	
<ul style="list-style-type: none"> • High 	<ul style="list-style-type: none"> • Will have severe impact on the delivery schedule, environment, number of known defects, testability break & fix volume & time spent and Service Level Agreements of delivered product and could result in scrapping application, lost ROI and greater than 25% application downtime
<ul style="list-style-type: none"> • Moderate 	<ul style="list-style-type: none"> • Will have moderate impact on the delivery schedule, environment, number of known defects, testability break & fix volume & time spent and Service Level Agreements of delivered product and could result in lost ROI and 10 to 25% application downtime
<ul style="list-style-type: none"> • Low 	<ul style="list-style-type: none"> • Will have low impact on the delivery schedule, environment, number of known defects, testability break & fix volume & time spent and Service Level Agreements of delivered product and could result in minimal ROI loss and 0 to 10% application downtime

Probability Legend

Probability of Occurrence	
<ul style="list-style-type: none"> • High 	<ul style="list-style-type: none"> • 70 to 100% chance of occurrence
<ul style="list-style-type: none"> • Moderate 	<ul style="list-style-type: none"> • 30 to 70 % chance of occurrence
<ul style="list-style-type: none"> • Low 	<ul style="list-style-type: none"> • 0 to 30 % chance of occurrence

Test Priority

Testing Priority	
1	<ul style="list-style-type: none"> • High probability of occurrence + High impact
2	<ul style="list-style-type: none"> • Moderate probability of occurrence + High impact • High probability of occurrence + Moderate impact • Low probability of occurrence + High impact
3	<ul style="list-style-type: none"> • Moderate probability of occurrence + Moderate impact • Low probability of occurrence + Moderate impact
4	<ul style="list-style-type: none"> • Moderate probability of occurrence + Low impact
5	<ul style="list-style-type: none"> • Low probability of occurrence + Low impact

Requirements Risk Assessment & Testing Priority

1. *Requirement:* _____

1.1. *Risk Event Table:*

Risk Event/User Scenario	Probability	Impact	Risk Strategy

1.2. *Requirement Test Priority:*

Testing Priority
[# assigned value]

2. *Requirement:* _____

2.1. *Risk Event Table:*

Risk Event/User Scenario	Probability	Impact	Risk Strategy

2.2. *Requirement Test Priority:*

Testing Priority
[# assigned value]

To purchase the customizable Microsoft Word documents of these PDF templates for \$4.95, please visit the book's WAV page at www.jrosspub.com/wav.