

Risks and Mitigations

Owner

Risk

 The possibility of something bad happening, uncertainty about the implications of an activity..

Risk Probability

Low	Medium	High
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Risk Proximity

Immediate	Near Future	Far Away
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Impacted

 Who is impacted by the risk? Teams, employees, clients, etc..

Risk Impact

Low	Medium	High
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Mitigation

 How can this risk be mitigate? Is it something we can do or do we need help?

Mitigation Action

Mitigate Now	Postpone	Ignore
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Who is responsible?

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Who is responsible?

Risks and Mitigations

Owner **CYBERSECURITY TEAM**

⚠ Risk

☰ The possibility of something bad happening, uncertainty about the implications of an activity..

A POTENTIAL DATA BREACH IN A COMPANY'S INFORMATION SYSTEM DUE TO INADEQUATE SECURITY MEASURES

Risk Probability

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👤 Impacted

☰ Who is impacted by the risk? Teams, employees, clients, etc...

CUSTOMERS, SALES TEAM, CRM SYSTEM

Risk Impact

Low	Medium	High
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⚙ Mitigation

☰ How can this risk be mitigate? Is it something we can do or do we need help?

- **IMPLEMENT STRONG ACCESS CONTROL POLICIES**
- **REGULARLY UPDATE AND PATCH SOFTWARE AND HARDWARE**
- **ENCRYPT SENSITIVE DATA**

Mitigation Action

Mitigate Now	Postpone	Ignore
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Who is responsible?

IT, CYBERSECURITY

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