

Makerhub Risk Register

Classification: Confidential

								Original Risk									Residual Risk				
Ref	External Ref	Risk Description	Asset	Asset Owner	Threat	Vulnerability	NIS 2	Existing Control	Impact	Likelihood	Risk Score	Risk Rating	Risk Treatment	Treatment Plan	Open / Closed	New Control	Impact	Likelihood	Risk Score	Risk Rating	
1	Risk 1	Unauthorized access to internal networks from the Internet	Firewall		Unauthorized access from the Internet	Overly permissive firewall rules	Article 21, 2.a	None in place	4	4	16	Major	Risk Reduction	Reduced exposure of internal networks through strict traffic filtering	Closed	The current control is effective	1	1	1	Minor	
2	Risk 2	Malicious traffic entering the internal network without detection	Firewall		Malicious traffic exploitation	Absence of advanced traffic inspection (IPS/IDS)	Article 21, 2.c	None in place	4	4	16	Major	Risk Reduction	Improved detection and blocking of malicious network traffic	Open	SIEM and IPS implemented	1	1	1	Minor	
3	Risk 3	Connection of unauthorized devices to the internal network	Access Switch		Unauthorized device connection	Lack of identity-based network access control (802.1X)	Article 21, 2.b	None in place	3	3	9	Moderate	Risk Reduction	Enforced authentication of devices before network access	Closed	The new control is effective	1	1	1	Minor	
4	Risk 4	Late or non-existent detection of a security incident	Logging & Monitoring Capability		Late incident detection	Absence of SIEM and log correlation	Article 21, 2.d	None in place	4	4	16	Major	Risk Reduction	Centralized visibility and real-time incident detection	Closed	The new control is effective	1	1	1	Minor	
5	Risk 5	Poor incident handling leading to increased impact	Incident Response Capability		Ineffective incident response	Absence of formal incident management procedures and CSIRT	Article 21, 2.e	None in place	5	4	20	Critical	Risk Reduction	Structured and coordinated incident response	Open	Hire a CSIRT Team	3	2	6	Moderate	
6	Risk 6	Inconsistent or delayed decision-making during incidents	Cybersecurity Governance		Lack of cybersecurity oversight	Absence of a formal governance framework	Article 20	None in place	3	3	9	Moderate	Risk Reduction	Clear roles, responsibilities, and decision-making processes	Open	Hire a GRC consultant	1	1	1	Minor	
									1	1											

Dashboard Summary

Number Minor	0	0
Number Moderate	2	6
Number Major	3	0
Number Critical	1	0

Dashboard Summary

Number Minor	5
Number Moderate	1
Number Major	0
Number Critical	0