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| --- | --- | --- | --- | --- | --- | --- |
| gitRisk | Risk Statement | Response strategy | Objectives | Likelihood | Impact | Risk Level |
| Github | Due to github being open source, its is quite easy for hackers to be able to access Github repositories and the source code for your software allowing for them to access data kept | Ensure a regular password change is kept | Reduce the likelihood of hacking and data leaks. | Medium | High | Medium-to-High |
| General Data Handling | Due to the prospect of handling clients data in this program, this is a high threat to malicious entities attempting to access it. | Ensure that software holding user details are only able to be accessed by the users and the admins by setting up accounts with permissions | Create accounts with permissions | High | High | Medium |
| You | Should | Aim | For | 5 to 10 | Of | These |
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