## **OT CYBER RISK REGISTER**

**Threat** – An action, potential action, or inaction, likely to cause damage, harm or loss.

**Vulnerability** – Weaknesses or gaps in the protection of assets that can be exploited by Threats in order to compromise the asset.

**Risk** – The potential or possibility of compromise, loss, injury or other adverse consequence. Risk comes from: "A Threat, or combination of Threats, exploiting vulnerability in order to adversely impact upon an asset."



						COMPLEVITY TO				
RISK ID	RISK	CRITICALITY	VULNERABILITY	THREAT	SYSTEM	COMPLEXITY TO FIX?	HOW TO FIX (SUGGESTION)	RISK OWNER	REFERENCE	OPEN/CLOSED(By Who)