Quarterly Risk Update – Q2 2025

# 1. Executive Summary

This report summarizes key risk indicators (KRIs) to provide management with insight into risk posture, control effectiveness, and compliance health.

# 2. Key Highlights

• 3 audit findings remain open but are within remediation timelines.  
• Incident response times increased due to staff turnover.  
• High-risk vendor count increased following onboarding of two cloud providers.

# 3. Risk Indicator Overview

A visual dashboard tracks 6 core KRIs across risk, audit, training, and vulnerability management. Red items require immediate action and will be prioritized in the next cycle.

# 4. Recommendations

• Review SLA adherence for incident response.  
• Escalate vendor risk reassessment.  
• Launch catch-up security training for untrained staff.

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