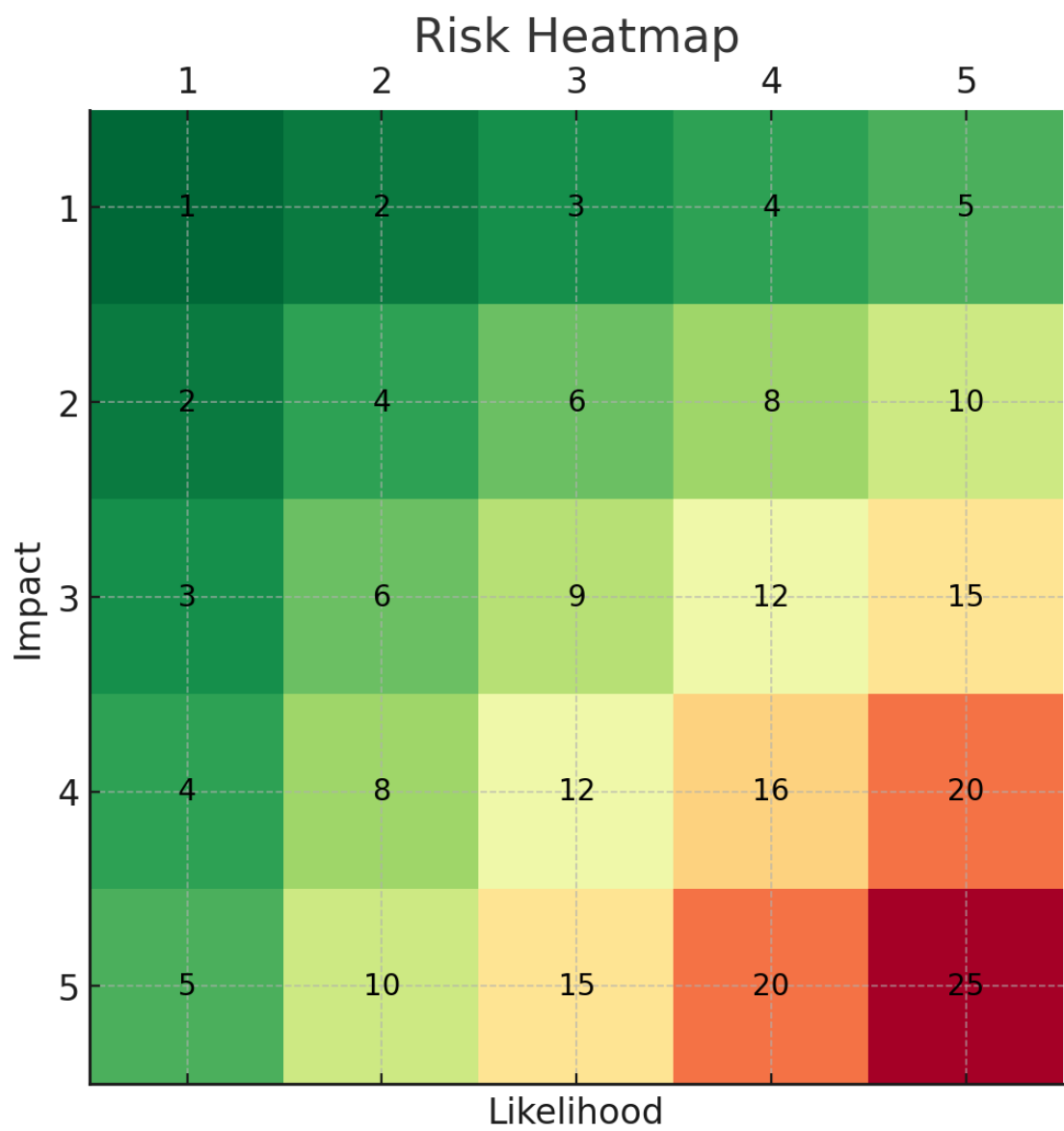


# NIST CSF-Aligned Risk Register Report

This report contains a risk register with 10 prioritized risks aligned to the NIST Cybersecurity Framework (CSF), along with a risk heatmap visualizing risk score severity based on likelihood and impact.



Risk ID	Description	CSF Category	Likelihood	Impact	Score	Owner
R-01	Insecure remote access configuration	Protect - Access Control (PR.AC)	4	5	20	IT Manager
R-02	Unpatched software vulnerabilities	Protect - Maintenance (PR.MA)	5	5	25	SysAdmin
R-03	Weak password policies	Protect - Identity Management (PR.IDM)	3	3	9	Security Office
R-04	Lack of employee security awareness	Protect - Awareness and Training (PR.AWT)	4	3	12	HR Manager
R-05	No data backup policy	Recover - Recovery Planning (RP)	3	5	15	IT Lead

R-06	Unauthorized access to confidential	Identify - Governance (ID.GV)	4	4	16	Compliance Offi
R-07	Phishing email susceptibility	Detect - Anomalies and Events	4	4	20	Help Desk Lead
R-08	Inadequate logging and monitoring	Detect - Security Continuous	4M	3	12	SOC Analyst
R-09	Insufficient endpoint protection	Protect - Protective Technology	3	3	9	Endpoint Admin
R-10	No formal incident response plan	Respond - Response Planning (R	4	5	20	IR Lead