Risk Likelihood Impact Risk Score (L x I) Mitigation Strategy

5

Server breach (threat of private information tampered, sharing or ransoming (Private Documents, Financial records, Employee and student Info))

Encryption, Authentication & Authorization for access, Frequent backing up of data, checking that only people within the organisation have access (former affiliates don’t have access)

5

25

Frequent updating, Scheduled maintenance, knowledgeable staff that know resolutions to problems, keeping hazards away from computers (e.g. – Liquids), add protections to hardware (e.g. cases)

5

1

5

Computational Hardware damage or malfunctions

[Grab your reader’s attention with a great quote from the document or use this space to emphasise a key point. To place this text box anywhere on the page, just drag it.]

Likelihood – 1 (Very Unlikely) , 2 (Unlikely) , 3 (Possible) , 4 (Likely) , 5 (Very Likely)

Impact – 1 (Negligible) , 2 (Minor), 3 (Moderate), 4 (Major) , 5 (Critical)

Frequent backing up of data, Scheduled maintenance

20

5

4

Server storage loss or downtime

[Grab your reader’s attention with a great quote from the document or use this space to emphasise a key point. To place this text box anywhere on the page, just drag it.]