

Asset	Risk(s)	Description	Likelihood	Severity	Priority
Funds	Business email c	An employee is t	2	3	6
Funds	Compromised us	Customer data is	2	3	6
Funds	Financial records	A database serve	1	3	3
Funds	Theft	The bank's safe i	1	2	2
Funds	Supply chain disr	Delivery delays c	1	2	2