

Business_vs_Technical_Risks

Risk ID	Risk Description	Impact	Likelihood	Risk Score	Category	Mitigation	Status
TR-001	Unpatched system vulnerabilities	High	High	20	Technical	Implement automated patch management tools and regularly review patch status reports.	Open
BR-001	Third-party compliance failure	High	Medium	12	Business	Require DPAs, conduct annual security reviews, and include breach clauses in vendor contracts.	Open
TR-002	Misconfigured cloud storage buckets	High	Medium	12	Technical	Enforce cloud configuration policies and deploy automated scanning tools.	Open
BR-002	Lack of incident response planning	High	High	20	Business	Develop, document, and test incident response plans at least annually.	Open