

Risk_Register_with_Analogies							
Risk ID	Risk Description	Impact	Likelihood	Risk Score	Mitigation	Status	Analogy
RR-001	Configuration drift due to lack of standardized system baselines	High	Medium	12	Implement secure baselines and monitor for deviations using compliance tools	Open	Granny's Recipe = Secure Baseline: 'You don't remix Granny's pound cake recipe unless you want surprises in the oven. The baseline always works -- protect it and build from there.'
RR-002	Insider fatigue leading to control bypass or negligence	Medium	High	15	Implement workload monitoring, enforce role rotation, and support well-being	Open	Draining Jobs = Insider Fatigue: 'Like staying in a job that wears you down -- even good people can make bad security decisions when tired or overworked. Insider risk is real.'
RR-003	Shadow IT introduces unmonitored access points	High	Medium	12	Educate users, implement app discovery tools, and enforce IT approval workflows	Open	Shadow IT = Mirror You Didn't Approve: 'It's like finding out someone made a copy of you and sent it to a party you weren't invited to. Unauthorized tools reflect gaps in your ecosystem.'
RR-004	Custom software builds introduce vulnerabilities without peer review	High	High	20	Enforce code review and version control; align builds to approved templates	Open	