

Asset Type	Asset Name	Owner	Location	Criticality	Last Reviewed	Threat Type	Threat Description	Likelihood	Potential Impact	Risk Rating (Likelihood x Impact)	Mitigation Strategy
Hardware	Laptop (User A)	IT Department	On-premises	High	Jan-25	Cyber Attack	Phishing	High	High	High	Train employees on phishing prevention. Implement 2FA
Software	Microsoft Office	IT Department	Cloud	Medium	Jan-25	Human Error	Accidental deletion	Medium	Medium	Medium	Regular automated backups. Employee training on data handling.
Data	Customer Data	Marketing	Cloud	High	1-Jan	Equipment Failure	Hard drive crash	Low	High	Medium	Set up redundant systems. Regular system health checks.