Risk Register – Simple Schema (Random Missing Fields)

Risk 1: Unreviewed Firewall Rule Permits Lateral Movement

Category: RiskType: Regulatory   Criticality: Medium   Priority: Medium

Likelihood: 9   Impact: ExposureRating:

BusinessImpact:

PossibleDamage: Potential for data leakage, service disruption, and regulatory exposure.

Description: Control gaps identified during monitoring; evidence suggests exposure window in last quarter.

Mitigation: Harden controls, implement monitoring, rotate credentials, and enforce MFA.

CreatedAt: 2025-10-01

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Risk 2: Public-S3 Artifact Leaks Build Metadata

Category: RiskType: Regulatory   Criticality: Priority: Medium

Likelihood: Impact: 8   ExposureRating: 72.07

BusinessImpact: May affect SLA adherence and month-end reporting timelines.

PossibleDamage: Potential for data leakage, service disruption, and regulatory exposure.

Description:

Mitigation: Harden controls, implement monitoring, rotate credentials, and enforce MFA.

CreatedAt: 2025-11-14

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Risk 3:

Category: Technology Risk   RiskType: Regulatory   Criticality: Low   Priority:

Likelihood: 3   Impact: 5   ExposureRating:

BusinessImpact: May affect SLA adherence and month-end reporting timelines.

PossibleDamage:

Description: Control gaps identified during monitoring; evidence suggests exposure window in last quarter.

Mitigation: Harden controls, implement monitoring, rotate credentials, and enforce MFA.

CreatedAt: 2025-11-03

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Risk 4:

Category: Third-Party   RiskType: Criticality: High   Priority: High

Likelihood: Impact: 10   ExposureRating:

BusinessImpact: May affect SLA adherence and month-end reporting timelines.

PossibleDamage: Potential for data leakage, service disruption, and regulatory exposure.

Description: Control gaps identified during monitoring; evidence suggests exposure window in last quarter.

Mitigation: Harden controls, implement monitoring, rotate credentials, and enforce MFA.

CreatedAt: 2025-06-17

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Risk 5:

Category: RiskType: Criticality: Medium   Priority: Low

Likelihood: 8   Impact: ExposureRating: 21.76

BusinessImpact: May affect SLA adherence and month-end reporting timelines.

PossibleDamage: Potential for data leakage, service disruption, and regulatory exposure.

Description: Control gaps identified during monitoring; evidence suggests exposure window in last quarter.

Mitigation: Harden controls, implement monitoring, rotate credentials, and enforce MFA.

CreatedAt: 2025-09-11

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Risk 6: Stale Secrets in Source Repositories

Category: RiskType: Internal   Criticality: High   Priority: Low

Likelihood: Impact: 4   ExposureRating: 63.67

BusinessImpact:

PossibleDamage: Potential for data leakage, service disruption, and regulatory exposure.

Description:

Mitigation: Harden controls, implement monitoring, rotate credentials, and enforce MFA.

CreatedAt: 2025-06-29

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Risk 7:

Category: Information Security   RiskType: Internal   Criticality: Medium   Priority: Medium

Likelihood: 1   Impact: 3   ExposureRating: 64.71

BusinessImpact:

PossibleDamage: Potential for data leakage, service disruption, and regulatory exposure.

Description: Control gaps identified during monitoring; evidence suggests exposure window in last quarter.

Mitigation:

CreatedAt:

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Risk 8:

Category: RiskType: Internal   Criticality: Priority: High

Likelihood: 2   Impact: ExposureRating: 22.06

BusinessImpact: May affect SLA adherence and month-end reporting timelines.

PossibleDamage: Potential for data leakage, service disruption, and regulatory exposure.

Description: Control gaps identified during monitoring; evidence suggests exposure window in last quarter.

Mitigation: Harden controls, implement monitoring, rotate credentials, and enforce MFA.

CreatedAt: 2025-06-15

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Risk 9:

Category: RiskType: External   Criticality: Medium   Priority: Low

Likelihood: 4   Impact: ExposureRating: 21.39

BusinessImpact: May affect SLA adherence and month-end reporting timelines.

PossibleDamage: Potential for data leakage, service disruption, and regulatory exposure.

Description:

Mitigation: Harden controls, implement monitoring, rotate credentials, and enforce MFA.

CreatedAt: 2025-12-25

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Risk 10: Shadow SaaS Usage for File Sharing

Category: Information Security   RiskType: Regulatory   Criticality: Priority: Low

Likelihood: Impact: ExposureRating:

BusinessImpact: May affect SLA adherence and month-end reporting timelines.

PossibleDamage: Potential for data leakage, service disruption, and regulatory exposure.

Description: Control gaps identified during monitoring; evidence suggests exposure window in last quarter.

Mitigation: Harden controls, implement monitoring, rotate credentials, and enforce MFA.

CreatedAt: 2025-08-26

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