

## Risk Register – Simple Schema (Scores Missing: Likelihood/Impact/Exposure)

Risk 1: Public-S3 Artifact Leaks Build Metadata

Category: Operational RiskType: External Criticality: Medium 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: 2025-10-15

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Risk 2: Weak Segregation of Duties in Release Pipeline

Category: Information Security RiskType: Systemic Criticality: High 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: 2025-08-13

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Risk 3: Public-S3 Artifact Leaks Build Metadata

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

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: 2025-07-17

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Risk 4: Shadow SaaS Usage for File Sharing

Category: Process Risk RiskType: Internal Criticality: High Priority: Medium

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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Risk 5: Legacy Authentication Protocol Exposes Services

Category: Process Risk RiskType: Systemic Criticality: Low 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: 2025-07-13

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#### Risk 6: Open RDP Port on Cloud VM

Category: Technology Risk RiskType: Internal Criticality: High Priority: Medium

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: 2025-08-14

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#### Risk 7: Shadow SaaS Usage for File Sharing

Category: Third-Party RiskType: Systemic Criticality: Low 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: 2025-12-25

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#### Risk 8: Weak Segregation of Duties in Release Pipeline

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

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: 2025-10-18

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