



**Name :** Ahmed Alzahrani || **Email :** [You-187@hotmail.com](mailto:You-187@hotmail.com)

## Risk Management

There is no awareness about subject cyber security, the company not given there staff any subject related to CS.

Vulnerability	Risk	how likely it is to occur	impact of the risk	Security control
Untrained Staff,	The user click Phishing Email	over 60%	Data breach ,aware effected, Data loss prevention	Human resource security(Awarnes s) A.7.7.3
outdated web server,	Ransomware, zero day attack,affected malware	50%	Data leakage(Data breach) Cost of replacing compromised devices Downtime	Breaches of Operations Security, Data Attacks , Access contro
all remote staff	2FA		Unauthorized access led data lost	Access control