

Risk Register							
Risk ID	Risk Description	Likelihood (1-5)	Impact (1-5)	Risk Appetite	Risk Tolerance	Status	Risk Score
R1	Data breach in HR system	4	5	12	15	High	20
R2	Vendor system outage	3	4	12	15	Medium	12
R3	Insider threat	2	5	12	15	Medium	10
R4	Phishing attack	5	3	12	15	High	15
R5	Financial reporting error	2	4	12	15	Low	8
R6	Cloud service misconfig	4	4	12	15	High	16

Filtering by Status							
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R1	Data breach in HR system	4	5	12	15	High	20
R4	Phishing attack	5	3	12	15	High	15
R6	Cloud service misconfig	4	4	12	15	High	16
Risk ID	Risk Description	Likelihood (1-5)	Impact (1-5)	Risk Appetite	Risk Tolerance	Status	Risk Score
R2	Vendor system outage	3	4	12	15	Medium	12
R3	Insider threat	2	5	12	15	Medium	10
Risk ID	Risk Description	Likelihood (1-5)	Impact (1-5)	Risk Appetite	Risk Tolerance	Status	Risk Score
R5	Financial reporting error	2	4	12	15	Low	8

Grouping by Status	
Row Labels	Count of Risk ID
High	3
Low	1
Medium	2
Grand Total	6

Aggregation (Total, Average, Maximum, Minimum of Risk Score)				
Row Labels	Sum of Risk Score	Average of Risk Score2	Max. of Risk Score2	Min. of Risk Score2
High	51	17	20	15
Low	8	8	8	8
Medium	22	11	12	10
Grand Total	81	13.5	20	8

