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

Risk ID	Risk Description	Likelihood (1-5)	Impact (1-5)	Risk Appetite	Risk Toleran	ce Status	Risk Score
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 Toleran	ce 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 Toleran	ce Status	Risk Score

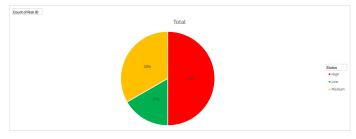
Grouping by Status

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	A	lverage 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		31	13.5	20	8

Pie Chart (Risk by Status)



Bar Chart (Risk Breakdown)

Grand Total	61			
Sum of Risk Score				
60		Total		
50				
40				
30				
20				