# **14. Risk Register**

## **Project Code:**

## **Date of review:**

| Risk Number | RiskID#1 | RiskID#2 |
| --- | --- | --- |
| Date of identification | 10.30.2022 | 09.15.2022 |
| Identifier Name | Karthik | Charles |
| Risk Description | Login sharing | PHI sent in email without password protect |
| Risk Category | High | High |
| Risk Probability | Unauthorized access to sensitive information | Loss of PHI |
| Risk Impact | Leads to GRIC violation. | Leads to HIPAA violation. |
| Risk symptoms | Should not update the logins in common path. | Need to protect the document with password, before sending |
| Risk Owner | Leads | Leads |
| Risk Assignee | GRIC team | Compliance Team |
| Any Secondary Risk: |  |  |
| WBS element/ Activity Impacted: |  |  |
| Contingency reserves: |  |  |
| Primary and Fallback plans |  |  |
| Avoidance / Enhancement Plan |  |  |
| Mitigation / Exploitation Plan |  |  |
| Sharing / Transference Plan |  |  |
| Last Status Update | 11.02.2022 | 10.31.2022 |
| Status as of Today | Closed | Closed |
| Comments/ Current Risk status: (incl. history of application of corresponding risk response plans and their efficacy etc). |  |  |

Develop this in an excel sheet. It is easy to track and filter risk there. Put all these rows here in the column.