

Risk Assessment Report

Lumina AI INC - Q3 2025

Executive Summary

This risk assessment was conducted in Jul 2025 to identify and evaluate potential threats to Lumina AI's operations, data security, and business continuity. The assessment follows our established risk assessment policy and scoring methodology.

Risk Registry

No risks were found.

Risk Summary

Total Risks Identified: 0 - High Priority (3500+): 0 - Medium Priority (751-3499): 0 - Low Priority (<750): 0

Action Plan Timeline

Immediate Actions (Next 30 Days) None

Short-term Actions (90 Days) None

Long-term Actions (180+ Days) None

Review Schedule

- Next Assessment: Q1 2026
- Monthly progress reviews on mitigation plans
- Quarterly review of new potential risks

Approval

- **Prepared by:** Akhilesh Sharma
- **Reviewed by:** Ishaan Kapoor
- **Approved by:** Akhilesh Sharma
- **Date:** Jul 29th 2025