

Risk Description	Likelihood	Impact	Control
Denial of Service	High	High	Establish table top exercises to reduce the likelihood and planning business continuity plan
Access to systems due to weak passwords	High	High	Enable password policy, Enable Multifactor Authentication(MFA)
Loss from hardware failure	Medium	High	Regular backups, use RAID storage
Infection from user downloads	High	Medium	Deploy antivirus, restrict admin privileges
Configuration changes due to a misconfiguration	Medium	High	Regular configuration backups, change management processes
Unpatched system vulnerabilities	High	High	Implement patch management module
Audit trail for system changes	Medium	High	Enable system logging for SIEM monitoring
Engineering/ Phishing attacks	High	High	Conduct user awareness training, email filtering
Intentional deletion of critical files	Medium	Medium	Implement file versioning, user training
Insider data theft	Low	High	Implement user access monitoring, least privilege principle