Column 1	📅 XYZ LTD	Column 1	Column 2	Column 3
Date of creation	4/9/2025			
Risk Register				

Risk ID	Date	Risk Description	Category	Root cause	Likelyhood	Impact	Risk Score	Risk Level	Status	Timeline	Treatement Recommendation	Risk owner	Treatment due date	Review due date	Treatment deployed
R001	4/9/2025	Financial Fraud happened due to weak internal controls	Financial risk	Lack of segregation of duties and access managment	Probable (4)	Catestrophic (5)	20	Critical	Open	1 Week	Implementation of MFA, Access management policy development, Least privilege policy	Finance Manager	16/4/2025	16/5/2025	Access control managment policy deployment
R002	4/10/2025	Employee clicked a malicious link caused a phising attack	CyberSecurity Risk	Lack of awareness of phising attack on employees	High Probable (5)	Catestrophic (5)	25	Critical	Open	1 Week	Proper training and awareness, secure email filtering and gateways	IT manager	17/4/2025	17/5/2025	Employee training and regular review on phishing attact aweareness
R003	4/11/2025	Due to power failure and unplanned outtages company faced system down time	Operation Risk	poor power backup power maintenance, system bugs, no recovery plans,	Probable (4)	Catestrophic (5)	20	Critical	Open	1 Week	Have a backup power source	Operation Manager	18/4/2025	18/5/2025	
R004	4/12/2025	Client and customer data was exposed due to malware attack on the organization	Cybersecurity Risk	Having poor system maintenance, inadequate control managment of systems and networks	High Probable (5)	Catestrophic (5)	25	Critical	Open	1 Week	Firewall, antivirus and security encriptions	It security Manager	19/4/2025	19/5/2025	
R005	4/13/2025	voilation/ failure to comply with industrial regulations (PCI DSS, CPAA, SOC2)	Complaince Risk	Lack of policy awareness, inadequate monitoring and governance	Probable (4)	Catestrophic (5)	20	Critical	Open	1 Week	Training on awareness, proper governance structure	Complaince Manager	20/4/2025	20/5/2025	
R006	4/14/2025	inventory related to daily stationary use is missed presented/interpreted/altered	Operation Risk	Due to lack of mintoring and asset management	Probable (4)	Minor (2)	8	Medium	Open	3 Weeks	Proper inventory management, and intrusion dection and activity login	Inventory Manager	21/4/2025	21/5/2025	
R007	4/15/2025	Due to weather disaster, systems outage caused operational down time.	Operation Risk	Due to lack of disaster management	Possible (3)	Major (4)	12	Medium	Open	3 Weeks	Have a backup and disaster recovery plan in place	Operation Manager	22/4/2025	22/5/2025	
R008	4/16/2025	Senior employee stole sensitive customer data for personal advantage	Cybersecurity Risk	lack of detection and monitoring, weak access policies	Possible (3)	Catestrophic (5)	15	high	Open	2 Weeks	MFA, Encription, proper access training and authorization awareness should be implemented	IT Secuirty Manager	23/4/2025	23/5/2025	
R009	4/17/2025	Company fail to file a breach notification under HIPAA roles	Complaince Risk	Lack of awareness, failure to update policies	Possible (3)	Catestrophic (5)	15	high	Open	2 Weeks	Training on awareness, proper governance structure on HIPAA complaince role	Complaince Manager	24/4/2025	24/5/2025	
R010	4/18/2025	Organization failed to meet GDPR complaince policies	Complaince Risk	Failure to policy updates, no complaince management	Possible (3)	Major (4)	12	Medium	Open	3 Weeks	having proper complaince role in the company and implement/deploy GDPR policies into company SOP	Complaince Manager	25/4/2025	25/5/2025	