

Risk Status

All

Impact Level

All

Product/IP

All

Function

All

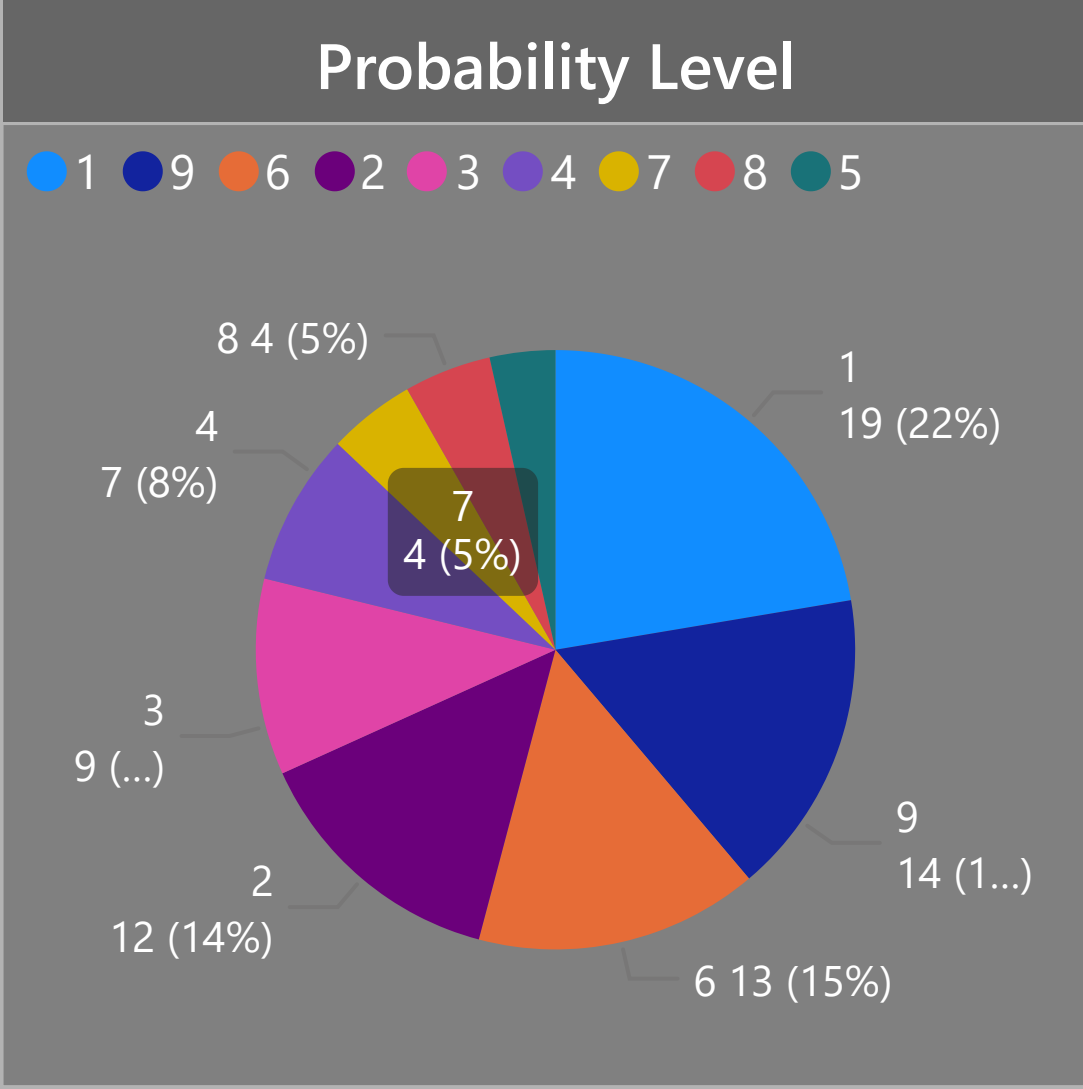
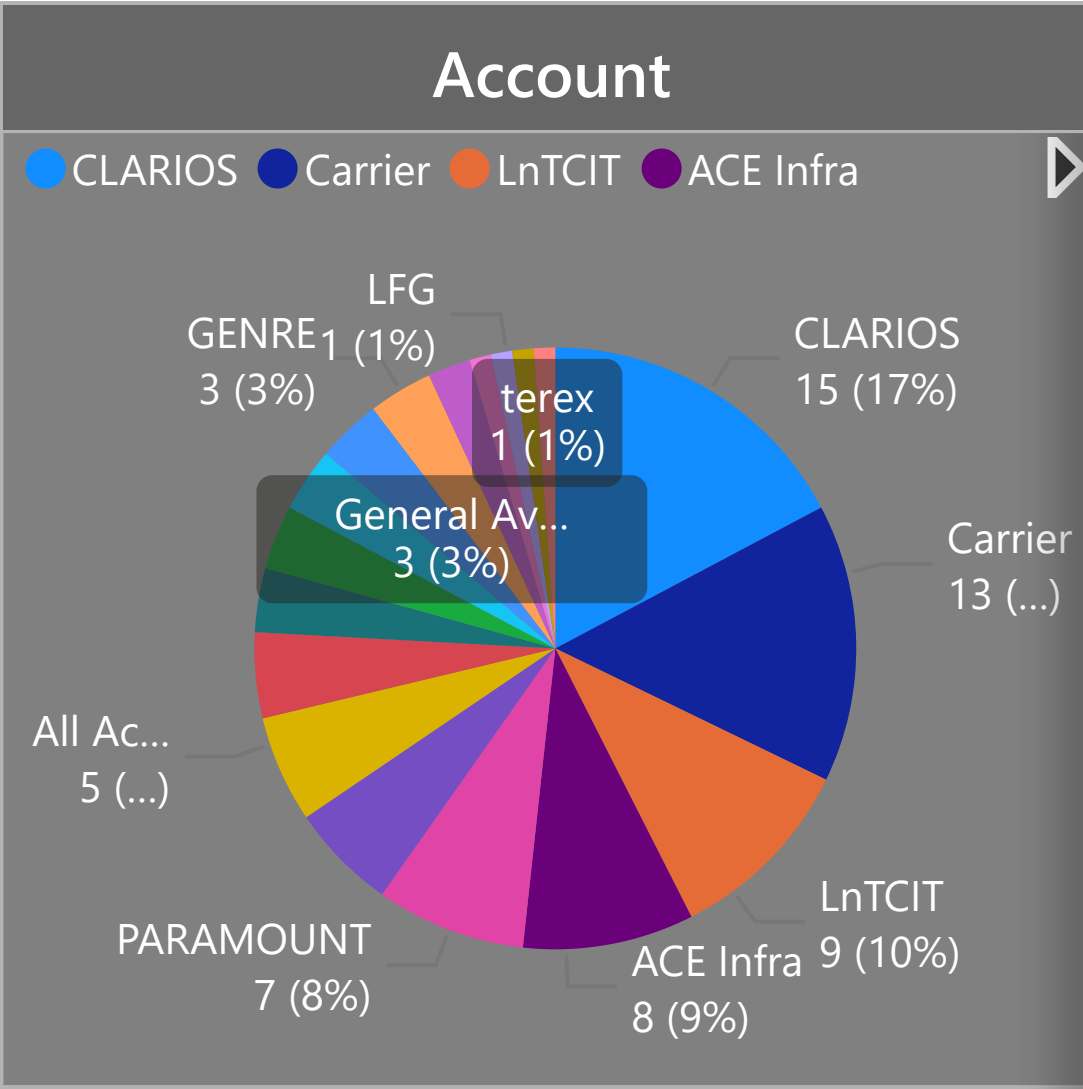
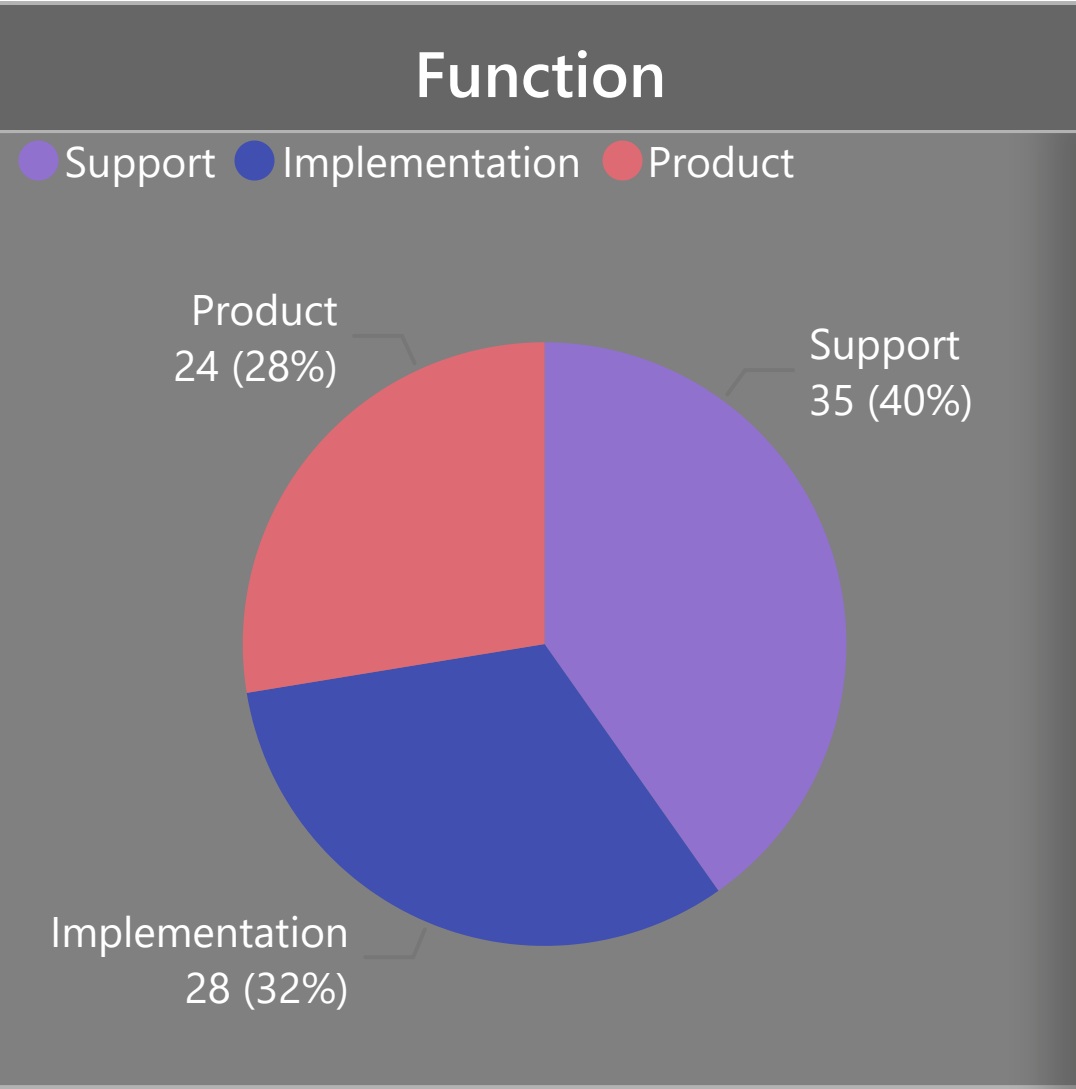
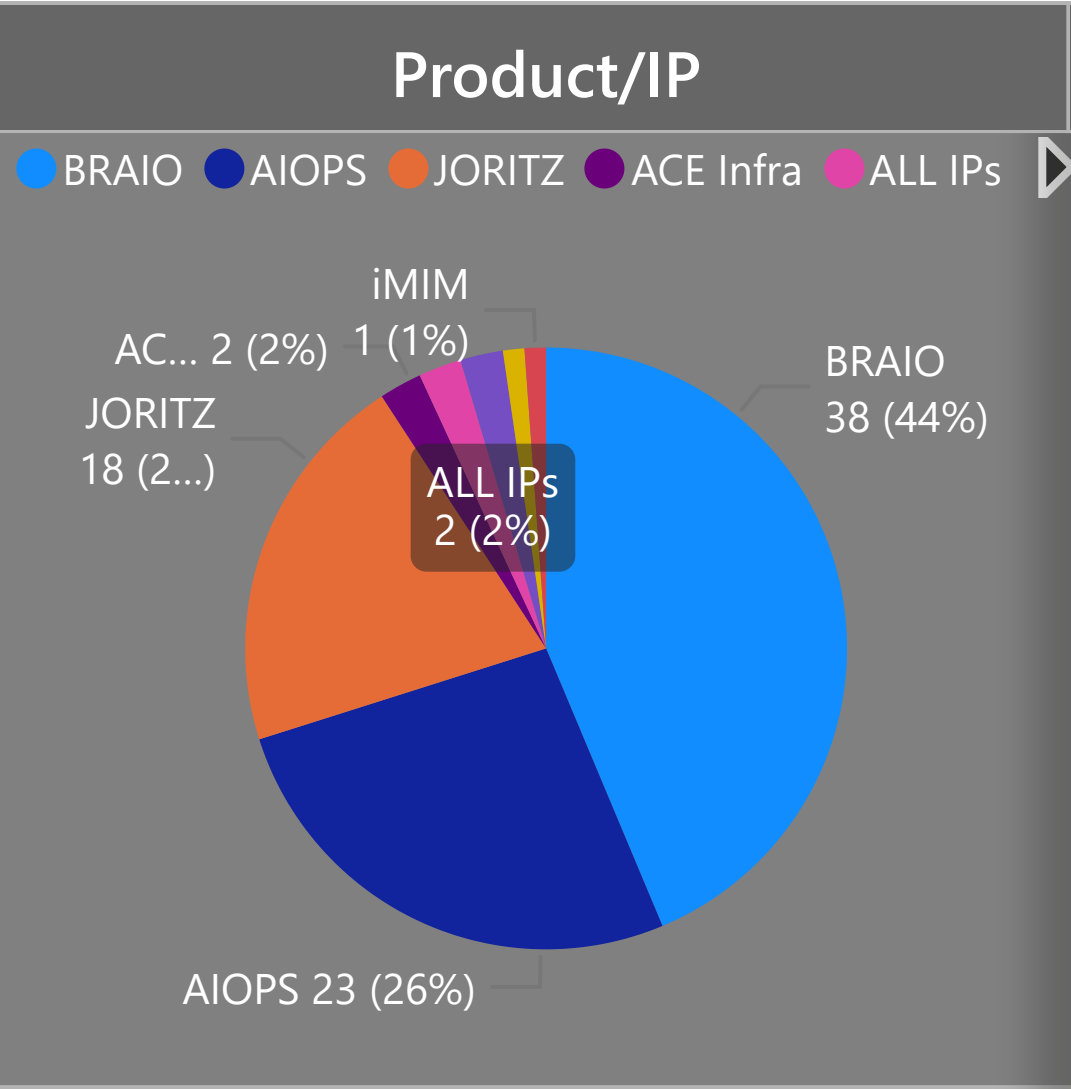
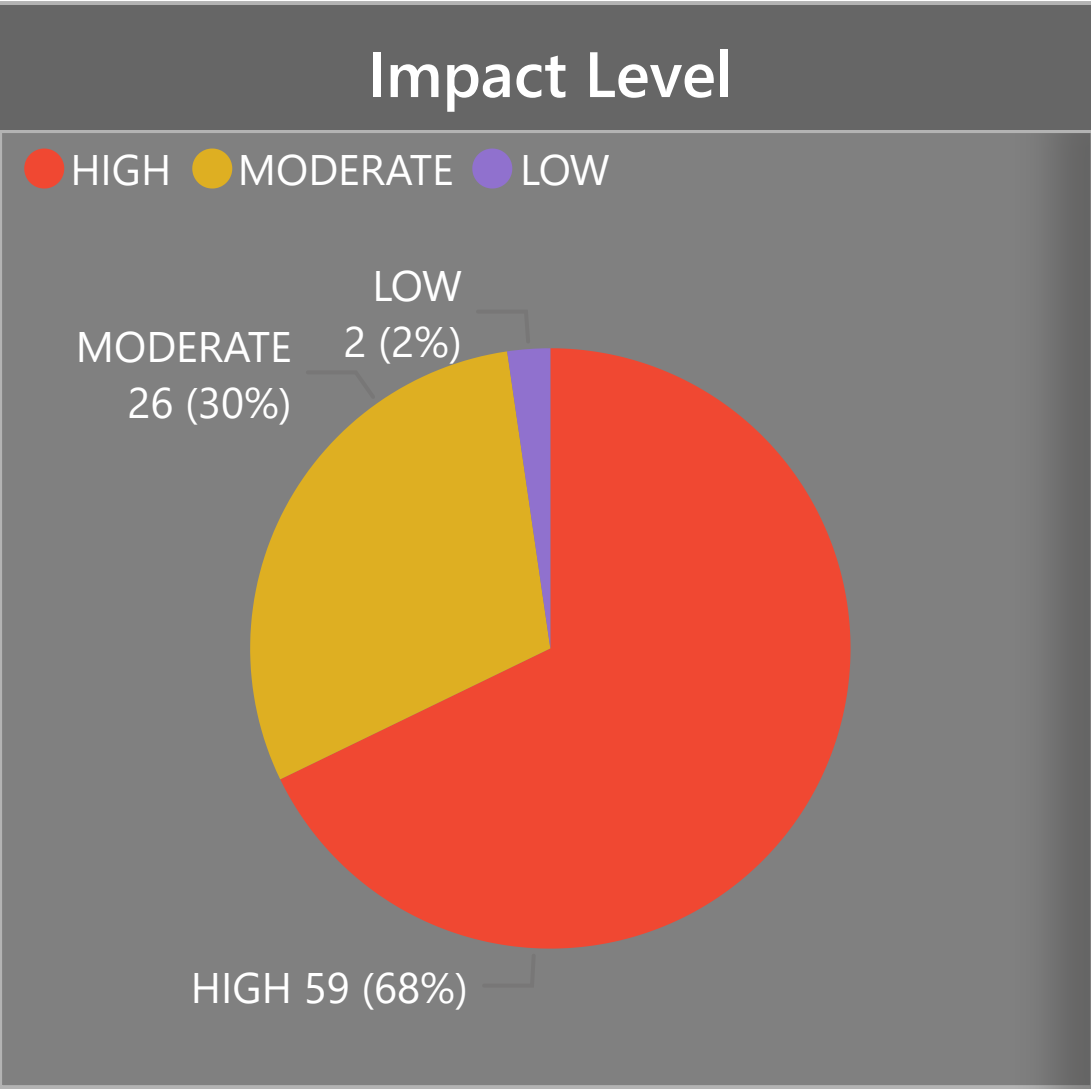
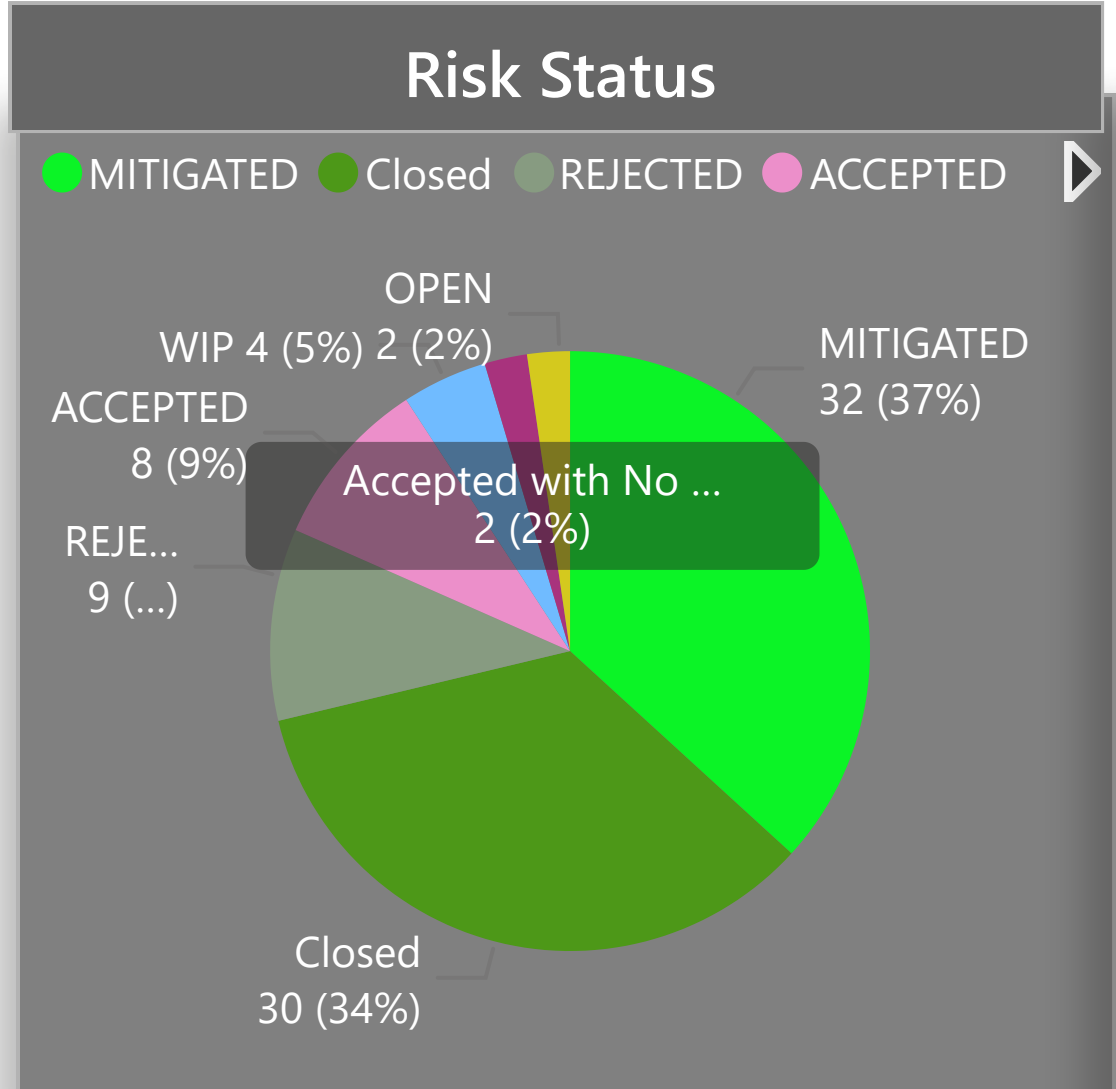
Account

All

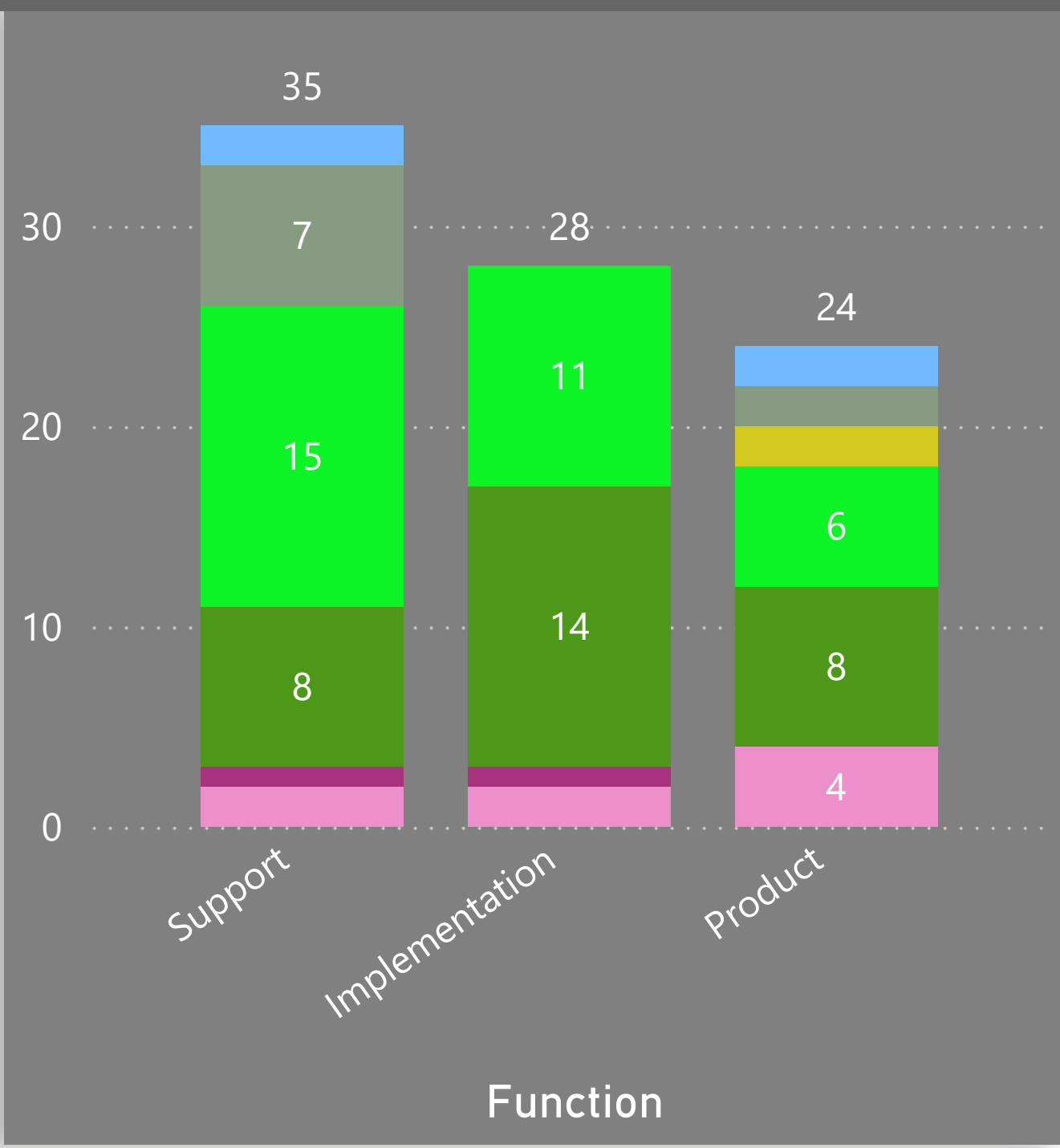
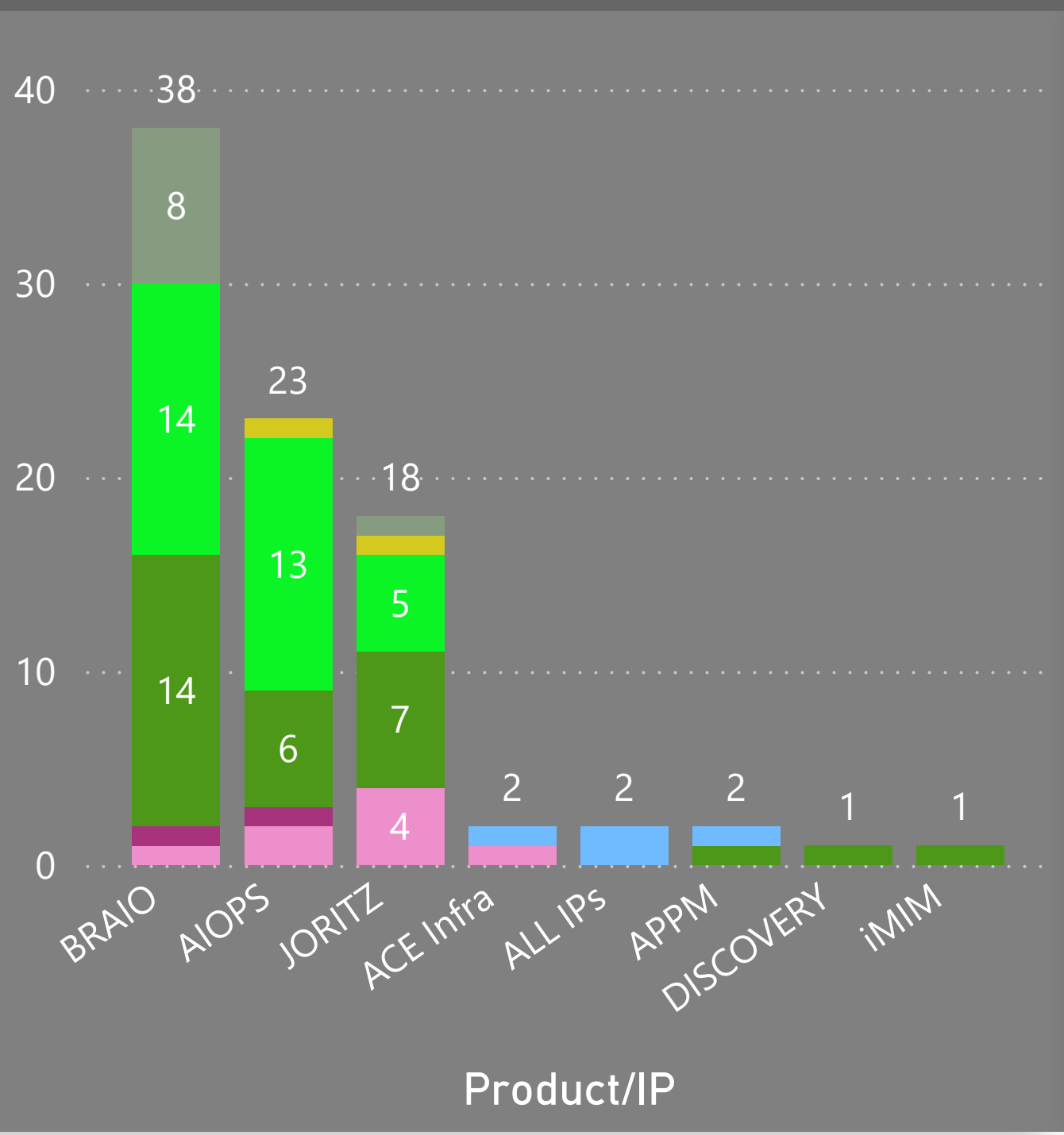
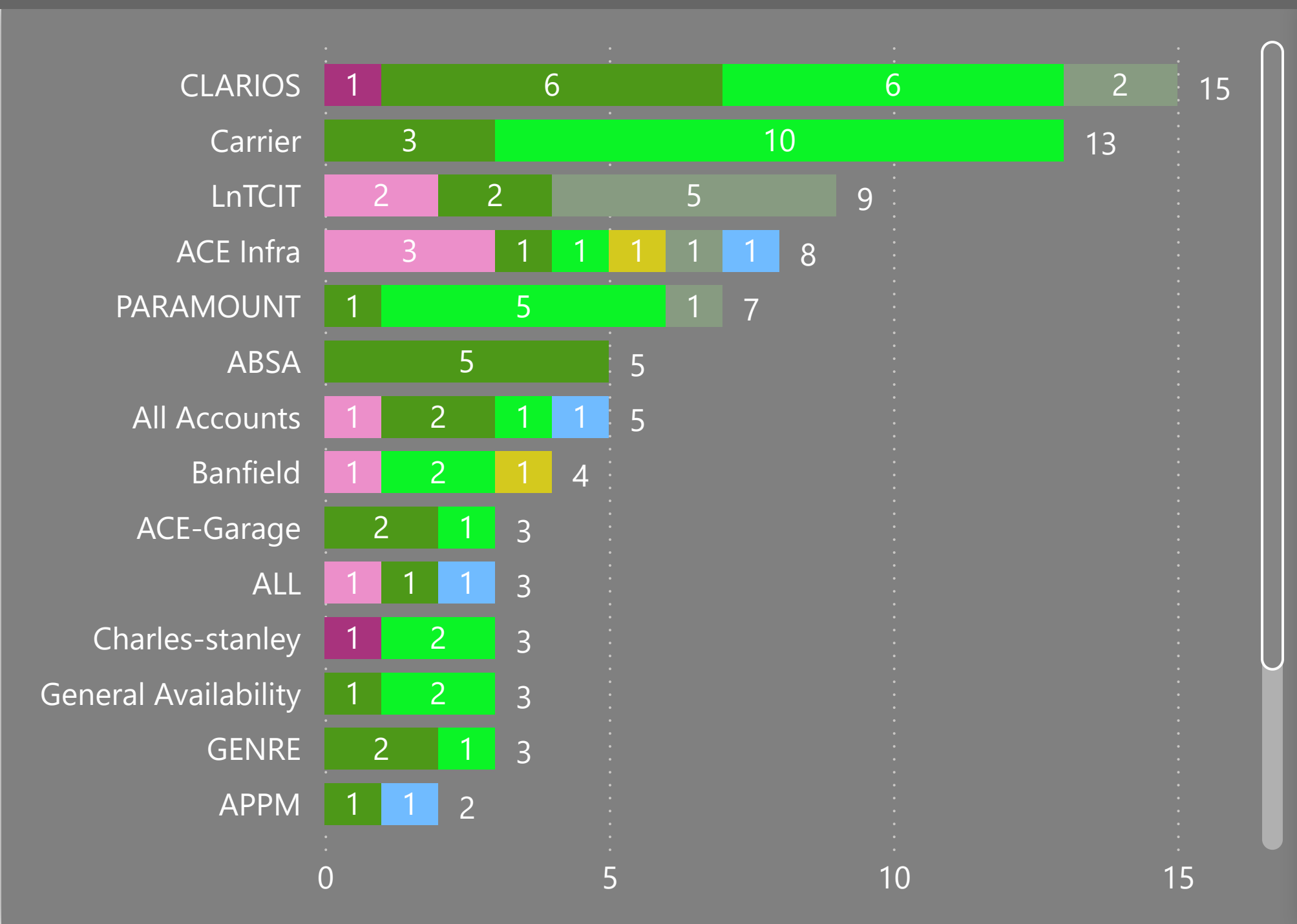
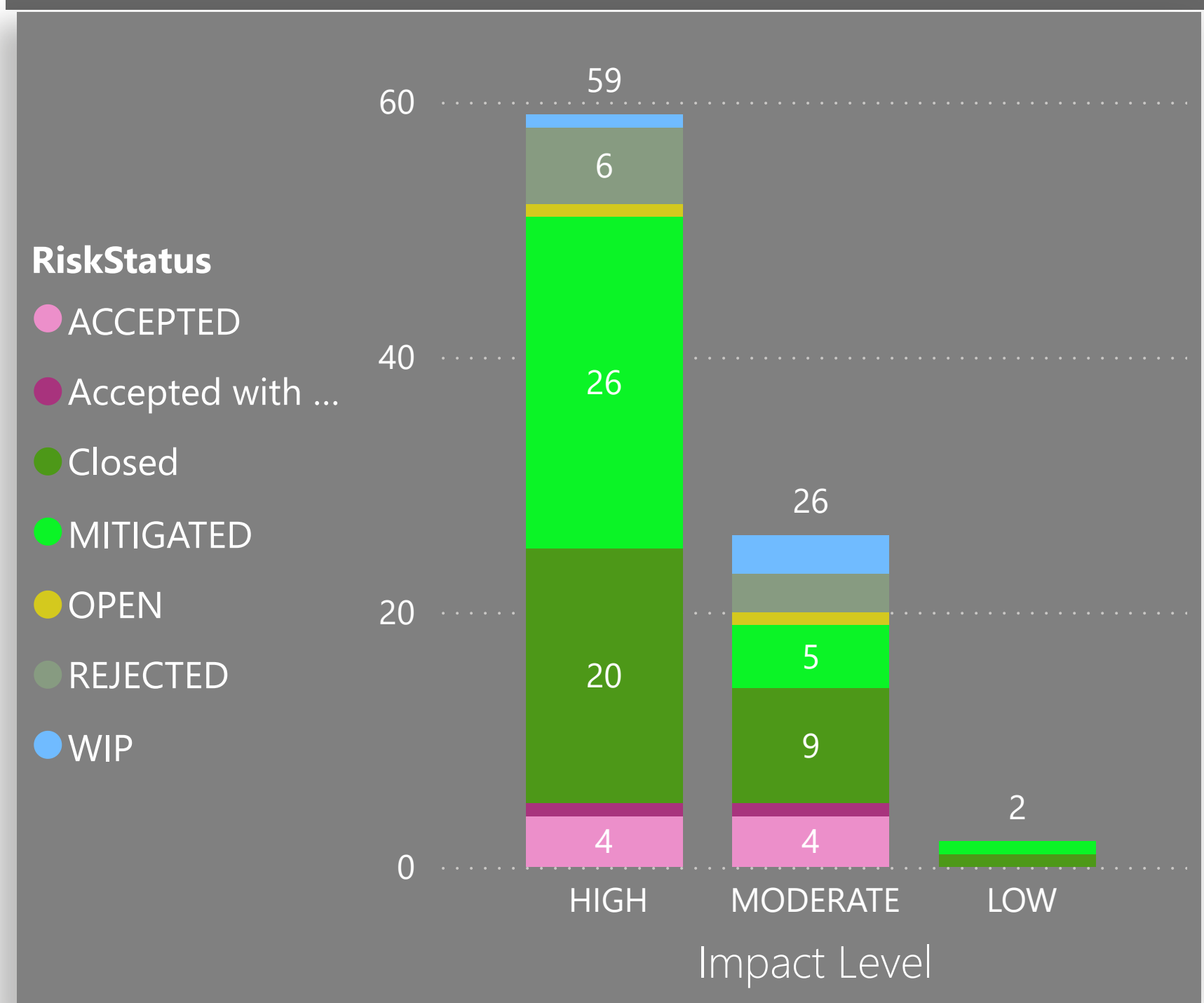
Risk Type

All

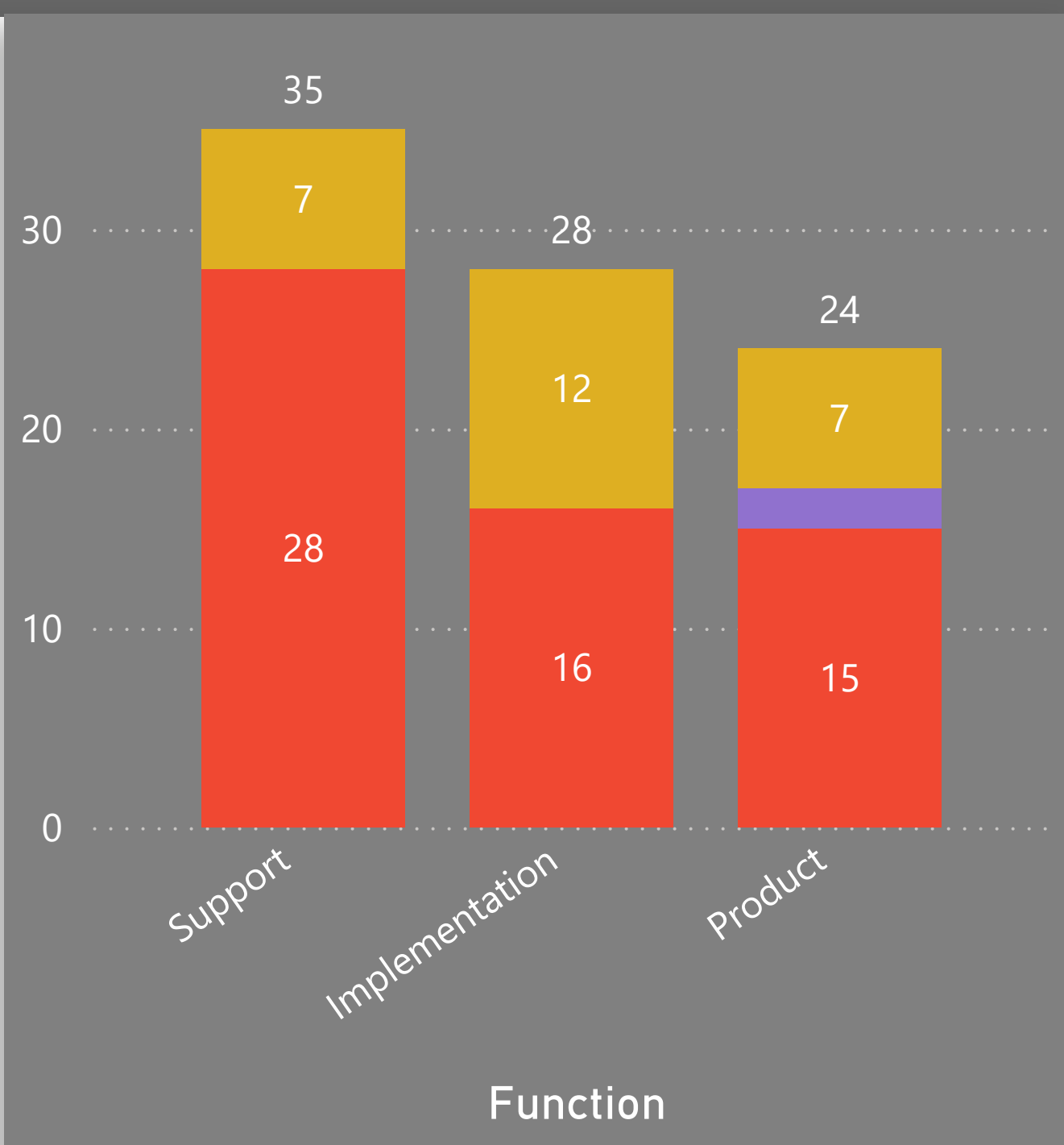
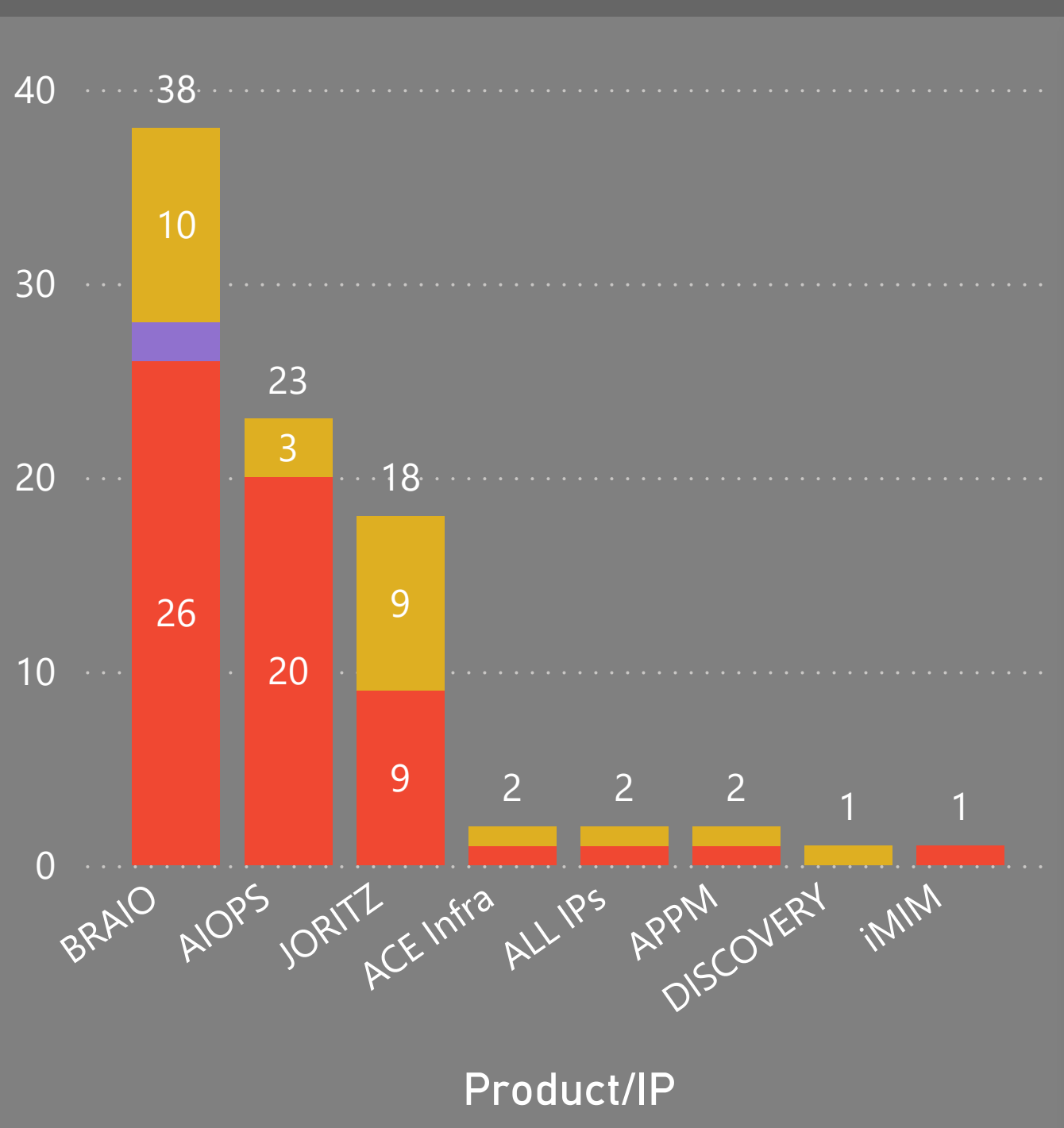
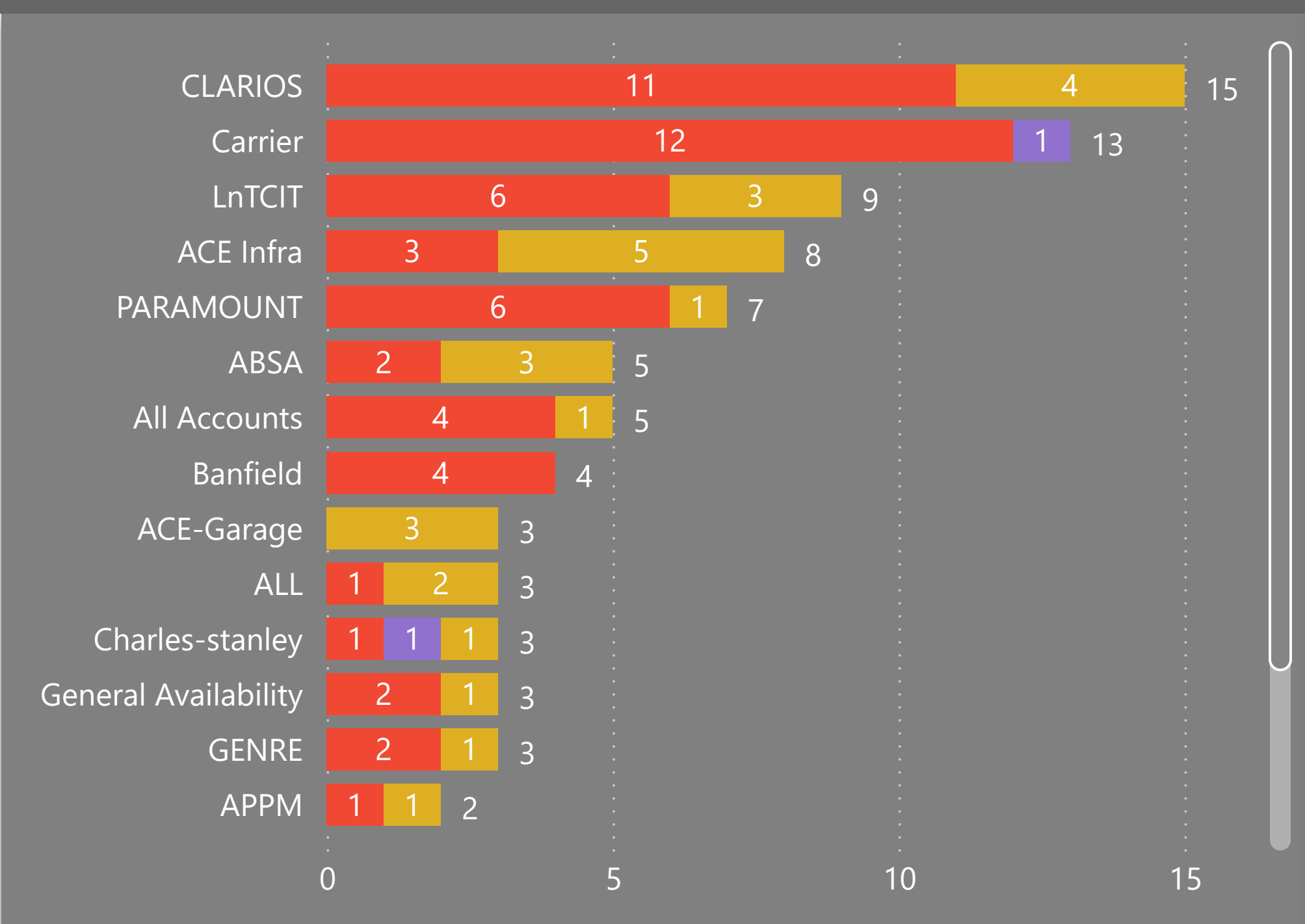
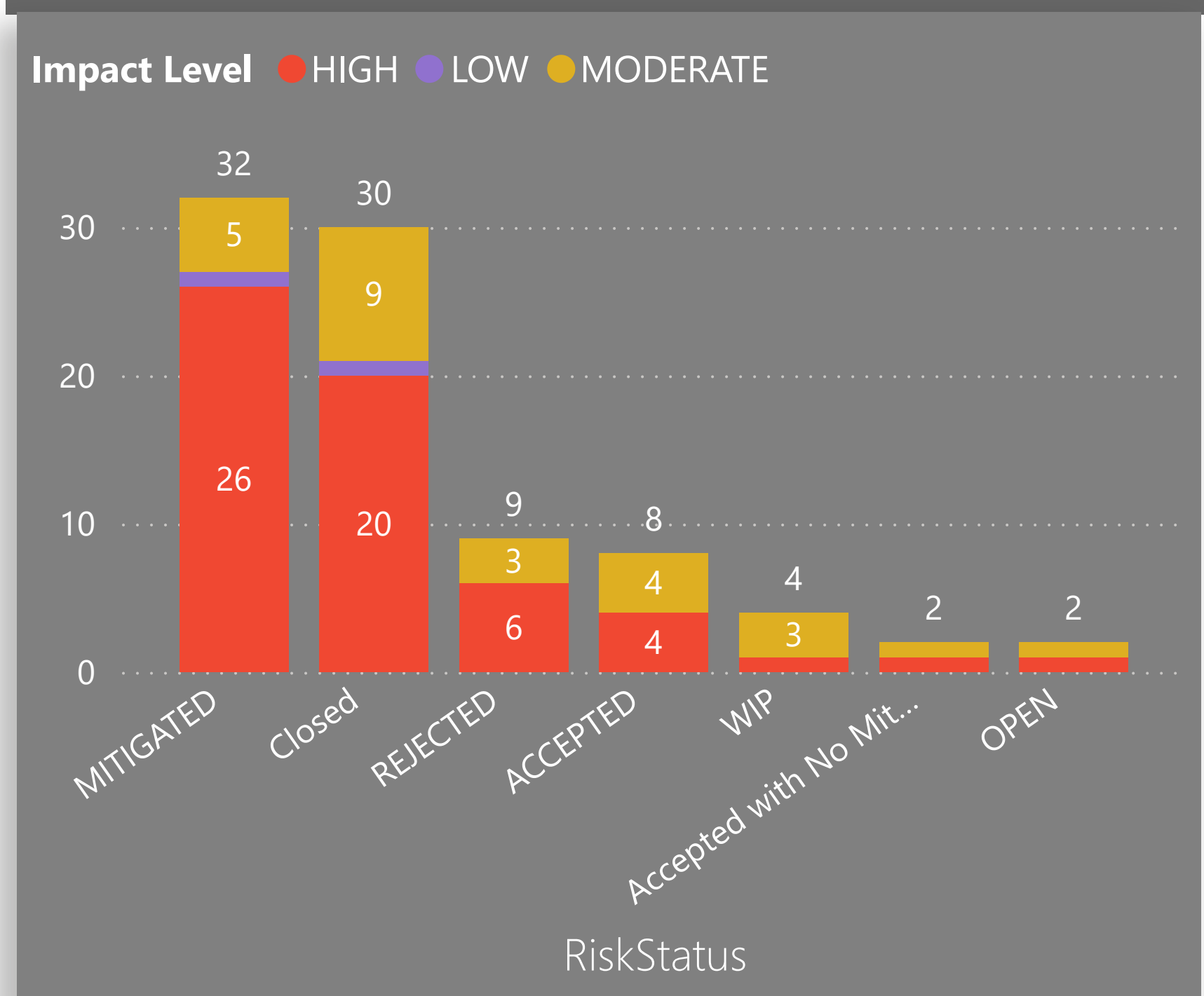
Individual Count Share



Risk Status Analysis



Impact Level Analysis



Risk Status

All

Impact Level

All

Product/IP

All

Function

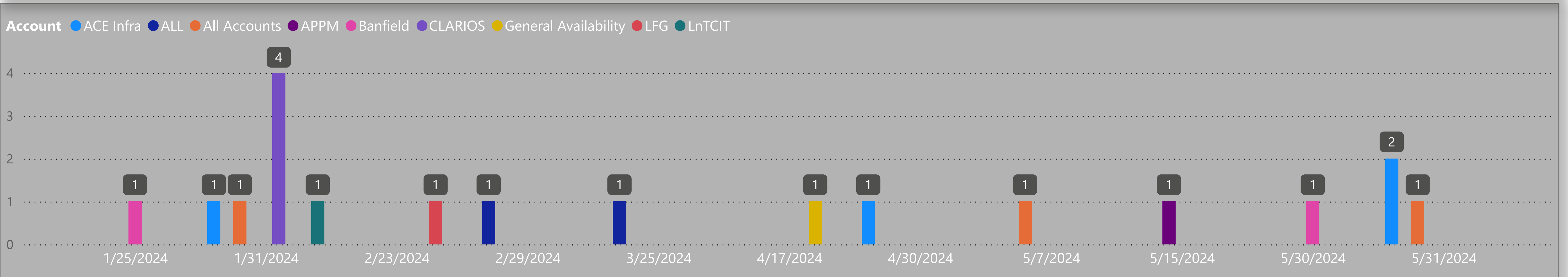
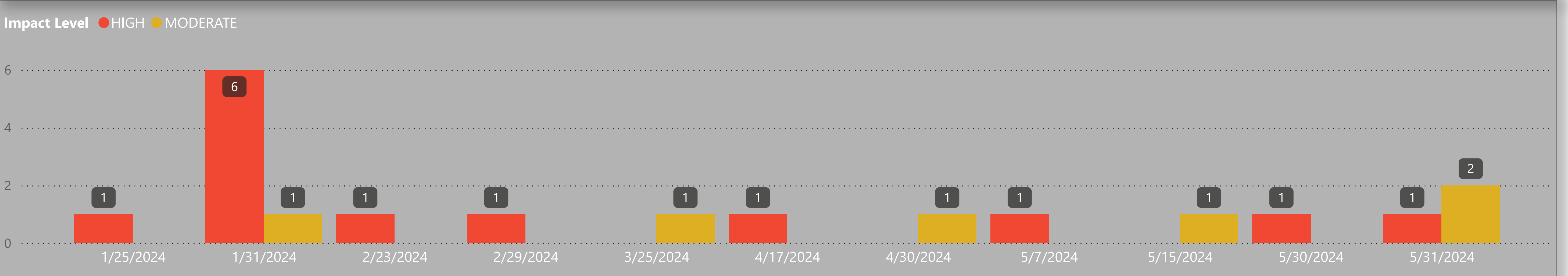
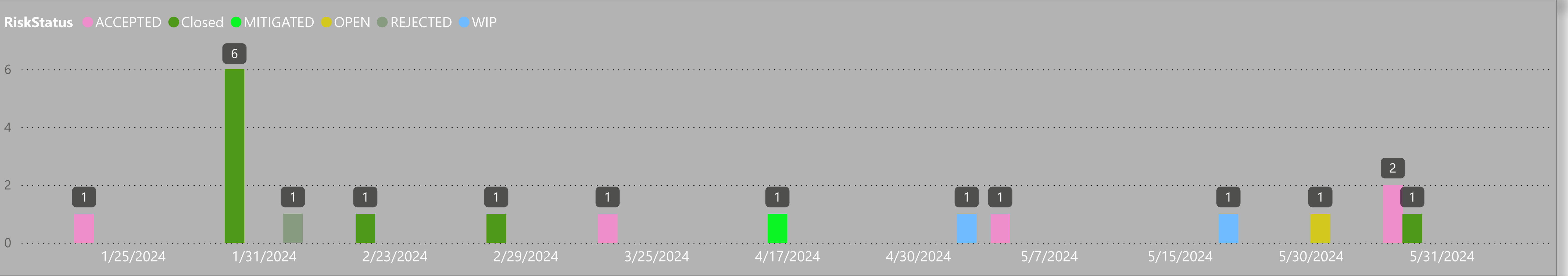
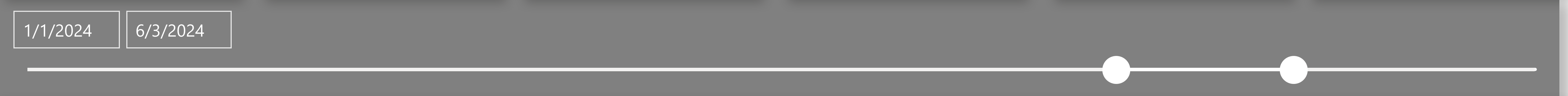
All

Account

All

Risk Type

All



Risk Status Values						Risk Impact Values		
OPEN	ACCEPTED	WIP	MITIGATED	REJECTED	CLOSED	HIGH	MODERATE	LOW
1	5	2	1	1	9	13	6	(Blank)
Percentage of Risk Status Values						Percentage of Risk Impact Values		
OPEN	ACCEPTED	WIP	MITIGATED	REJECTED	CLOSED	HIGH	MODERATE	LOW
5.26 %	26.32%	10.53 %	5.26 %	5.26 %	47.37%	68.42%	31.58 %	(Blank)%

Risk Status

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Function

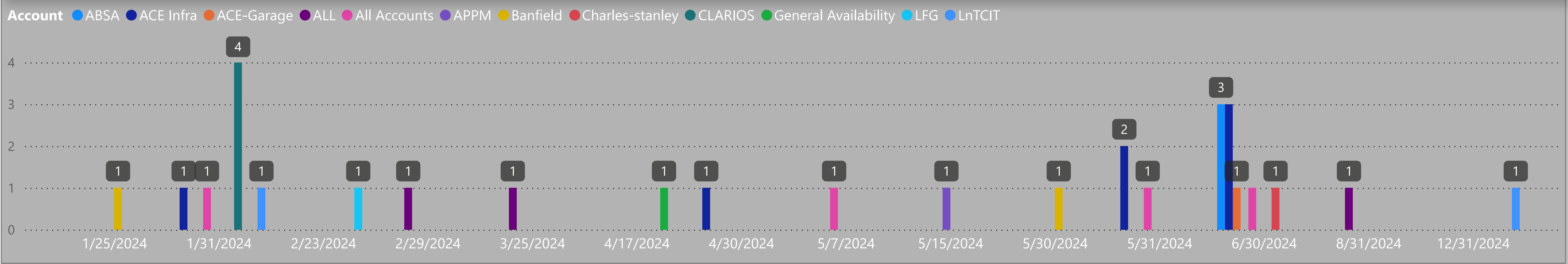
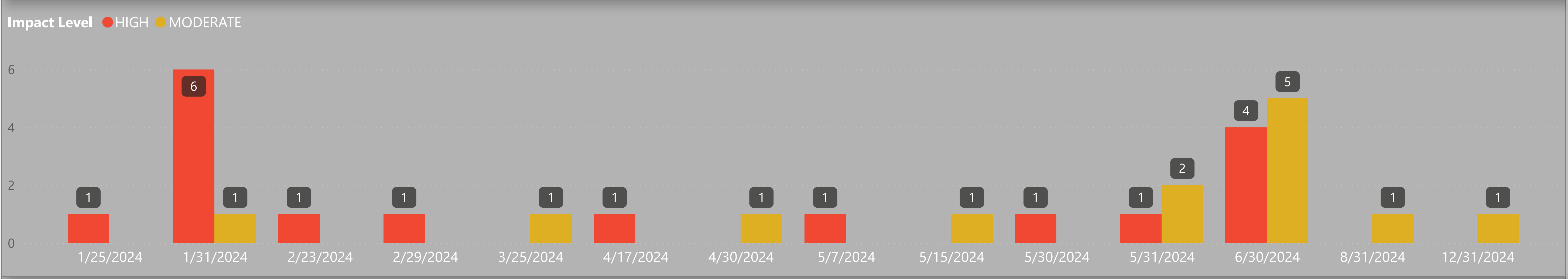
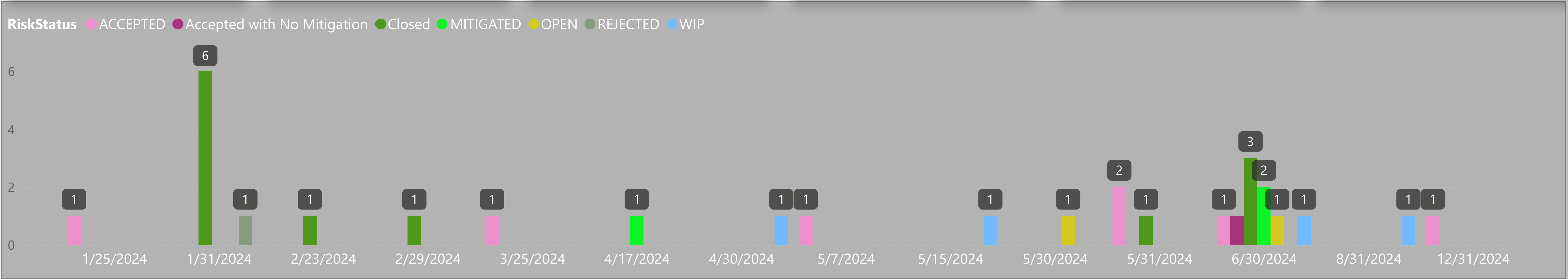
All

Account

All

Risk Type

All



Risk Status Values					
OPEN	ACCEPTED	WIP	MITIGATED	REJECTED	CLOSED
2	8	4	3	1	12

Percentage of Risk Status Values					
OPEN	ACCEPTED	WIP	MITIGATED	REJECTED	CLOSED
6.67 %	26.67%	13.33 %	10.00%	3.33 %	40.00%

Risk Impact Values		
HIGH	MODERATE	LOW
17	13	(Blank)

Percentage of Risk Impact Values		
HIGH	MODERATE	LOW
56.67 %	43.33%	(Blank)%

Risk Status

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Risk Type

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Risk Type

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RiskID	Product/IP	Account	RiskStatus	Impact Level	Function	Nature/RiskType	RiskOwner	Age of Risk
I431	ACE Infra	ACE Infra	ACCEPTED	HIGH	Support	Operational Risk	ACE Infra Lab	164 Days
R174	ACE Infra	ACE Infra	WIP	MODERATE	Support	Security Risk	ACE Infra Lab	192 Days
R146	iMIM	Point Solution	Closed	HIGH	Implementation	Infrastructure Risk	ACE Infra Lab	192 Days
R175	JORITZ	ACE Infra	MITIGATED	MODERATE	Implementation	Performance Risk	ACE Infra Lab	192 Days
R145	JORITZ	ACE-Garage	Closed	MODERATE	Implementation	Governance Risk	ACE Infra Lab	192 Days
R147	JORITZ	ACE-Garage	MITIGATED	MODERATE	Implementation	Performance Risk	ACE Infra Lab	192 Days
R30	BRAIO	LnTCIT	REJECTED	HIGH	Support	Operational Risk	CAO - Automation Team	192 Days
R31	BRAIO	LnTCIT	REJECTED	HIGH	Support	Performance Risk	CAO - Automation Team	192 Days
R33	BRAIO	LnTCIT	REJECTED	HIGH	Support	Performance Risk	CAO - Automation Team	192 Days
R34	BRAIO	LnTCIT	REJECTED	HIGH	Support	Performance Risk	CAO - Automation Team	192 Days
R32	BRAIO	LnTCIT	REJECTED	MODERATE	Support	Performance Risk	CAO - Automation Team	192 Days
R35	BRAIO	PARAMOUNT	Closed	HIGH	Support	Performance Risk	CAO - Automation Team	192 Days
R36	BRAIO	PARAMOUNT	MITIGATED	HIGH	Support	Governance Risk	CAO - Automation Team	192 Days
R37	BRAIO	PARAMOUNT	MITIGATED	HIGH	Support	Governance Risk	CAO - Automation Team	192 Days
R38	BRAIO	PARAMOUNT	MITIGATED	HIGH	Support	Governance Risk	CAO - Automation Team	192 Days
R40	BRAIO	PARAMOUNT	MITIGATED	HIGH	Support	Governance Risk	CAO - Automation Team	192 Days
R41	BRAIO	PARAMOUNT	MITIGATED	HIGH	Support	Governance Risk	CAO - Automation Team	192 Days
R82	AIOPS	CLARIOS	Accepted with No Mitigation	MODERATE	Implementation	Data availability issue in CMDB	Customer	192 Days
R106	AIOPS	CLARIOS	Closed	HIGH	Implementation	Governance Risk	Customer	192 Days
R94	AIOPS	GENRE	MITIGATED	MODERATE	Implementation	Operational Risk	Customer	192 Days
R92	BRAIO	ABSA	Closed	MODERATE	Implementation	Governance Risk	Customer	192 Days
R142	BRAIO	Carrier	Closed	LOW	Product	Security Risk	Customer	192 Days
R105	BRAIO	LnTCIT	ACCEPTED	MODERATE	Implementation	Operational Risk	Customer	192 Days
R104	BRAIO	LnTCIT	Closed	HIGH	Implementation	Operational Risk	Customer	192 Days
R144	JORITZ	LnTCIT	Closed	HIGH	Implementation	Infrastructure Risk	Customer	192 Days