

Risk Assessment Report

Risk ID	Asset	Vulnerability	Threat	Impact	Likelihood	Risk Rating	Existing Controls	Additional Controls Needed
1	Desktop Computers & Laptops	Old equipment	Equipment Failure	High	Medium	High	Patching	Endpoint lifecycle policy
2	Wireless LAN	Poor audit, inadequate cabling	Ghost devices, communication interruption	High	High	Critical	Monitoring, limited device access	Full asset audit, cable standards
2	Printers	Misconfigured network access	Unauthorised Access	High	Medium	High	Monitoring, limited device access	Network access review
3	Mobile Devices	Download controls absent	Virus/malware infection	High	High	Critical	Email filtering	Secure MDM solution
4	Third-party Test Data	Poor test data selection	Data leaks	High	Medium	High	Contractor agreements	Masking access controls.
5	Office Rooms	Lack of internal access controls	Unauthorized entry or sabotage	High	Low	Medium	N/A	Room-specific access control (7.3)
6	Cabinets	Low capacity	Maintenance error or data loss	Medium	Low	Medium	Locked cabinets	Regular inventory audits