



Risk Assessment Summary

Date: 2025-04-25

Time: 02:18

Assessor Name: Sneh Sadaria

Assessor Role/Title: Manager

Organization: Redbull

Training Awareness

Question	Answer	Answer Context
Organization-wide training provided?	YES	
Coverage of key topics (phishing, passphrases, etc.) in the training?	YES	
Differentiated training content based on roles?	NO	

Asset Management

Question	Answer	Answer Context
Up-to-date inventory?	YES	
Use certified cloud apps/instances only?	NO	
Replace unauthorized/EOL assets?	NO	
Approval/monitoring for continued EOL use?	YES	
Formal onboarding process for new assets?	NOT APPLICABLE	
Record authorization date in inventory?	NOT APPLICABLE	
Include mobile/IoT devices	NO	

in inventory?		
Inventory includes detailed hardware data?	NO	
Inventory includes detailed software data?	YES	
Inventory reviewed twice yearly?	NO	
Secure disposal of assets?	NOT APPLICABLE	