Risk Identification Report

ISM\_PCOM7E Assignment 1

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# Risk Assessment – Current

## Methodology

Choice & justification

## Threat Modelling

## Potential Mitigations

Bullet points

# Risk Assessment – Digitalisation

## Methodology

Choice & justification

## Proposed Changes

Bullet points

## Threat Modelling

## Potential Mitigations

Bullet points

# Recommendations

Do i recommend that the digitalisation process be carried out?

If so, what would be involved?

## Approach and Timeline

Short desc of approach and gantt chart for timeline

# References

<https://www.isaca.org/resources/isaca-journal/issues/2020/volume-5/how-fair-risk-quantification-enables>

<https://blog.netwrix.com/2020/04/07/risk-analysis-example/>

<https://www.my-course.co.uk/Computing/Computer%20Science/ISM/ISM%20Lecturecast%201/content/index.html#/lessons/-lfeZr8BOfsgTckpdSBxn5Ga8VKvYV0h>

<https://www.my-course.co.uk/Computing/Computer%20Science/ISM/ISM%20Lecturecast%202/content/index.html#/lessons/9heeAQF7VRMphVqWTfIzXLJtyvWrTeiB>

<https://pubs.opengroup.org/security/openfair-process-guide/>

<https://learn.microsoft.com/en-us/windows-hardware/drivers/driversecurity/threat-modeling-for-drivers#the-stride-approach-to-threat-categorization>