Sheet1

Description	Evaluation	Likelihood	Impact	Responsibility	Control Measures		Response
					Implemented	Proposed	
publishing sensitive data	access to database	low	high	WTM	use env's variables, don't publish on github	none	added db.credentials int .gitingnore
database intruder	data changed, stolen or deleted	low	high	WTM	none	encryption	cloned data
compromised software	data manipulated, stolen or deleted	low	high	WTM	none	backups	install a new software
power shortcuts	access to software	low	very high	power grid company	none	battery for router and UPS for a PC	backups more often
internet access corruption	use another way to get online	low	high	WTM	none	another way of connecting	free wifi connection
github offline	use gitlab instead	low	high	microsoft	clone reoo int gitlab	none	prepare code for a cloning
qa consultant offline	call the ofifice	moderate	low	qa	register	none	get another consultant contact details