

[company logo]  
[company name]

## **RISKS AND OPPORTUNITIES REGISTER**



Risk Level	Acceptable Risk	Risk response measure	Risk Owner
1	NO	Implement controls to mitigate the risk	John Smith
2	NO	Implement controls to mitigate the risk	John Smith
0	YES		
0	YES		
0	YES		
0	YES		
0	YES		
0	YES		
0	YES		
0	YES		
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0	YES		
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0	YES		
0	YES		
0	YES		
0	YES		
0	YES		
0	YES		
0	YES		
0	YES		
0	YES		

**Note**

Work-from-home solutions will be identified and tested.





# Impact & Probability guidelines

## Impact Assessment

Low impact	0	Incidents where the operational activity of the organization may be disturbed, but which do not affect the organization's cash flow, legal or contractual obligations, or reputation.
Moderate impact	1	Incidents which may incur additional costs and have a low to moderate impact on legal or contractual obligations, or the organization's reputation.
High impact	2	Incidents which have a considerable and immediate impact on the organization's cash flow, operations, legal or contractual obligations, or its reputation.

## Probability Assessment

Low probability	1	Existing controls are strong and have as far provided an adequate level of protection. No new incidents are expected in the future.
Moderate probability	2	Existing controls have a moderate effect and have mostly provided an adequate level of protection. New incidents are possible in the future.
High probability	3	Existing controls are low or ineffective. Such incidents have a high probability of occurring in the future.



# Implemented controls

Control description	ID	Status
[Blurred text]	1	[Blurred text]
Periodic awareness communication with employees	2	[Blurred text]
[Blurred text]	3	[Blurred text]

	Used by external organization
<p>1. Are there any external organizations that use the information system?</p>	<p>NO</p>
<p>2. Are there any external organizations that use the information system for business purposes?</p>	<p>NO</p>
<p>3. Are there any external organizations that use the information system for research purposes?</p>	<p>NO</p>
<p>4. Are there any external organizations that use the information system for educational purposes?</p>	<p>NO</p>
<p>5. Are there any external organizations that use the information system for entertainment purposes?</p>	<p>NO</p>
<p>6. Are there any external organizations that use the information system for social media purposes?</p>	<p>NO</p>
<p>7. Are there any external organizations that use the information system for marketing purposes?</p>	<p>NO</p>
<p>8. Are there any external organizations that use the information system for sales purposes?</p>	<p>NO</p>
<p>9. Are there any external organizations that use the information system for customer support purposes?</p>	<p>NO</p>
<p>10. Are there any external organizations that use the information system for internal communication purposes?</p>	<p>NO</p>
<p>11. Are there any external organizations that use the information system for financial reporting purposes?</p>	<p>NO</p>
<p>12. Are there any external organizations that use the information system for human resources management purposes?</p>	<p>NO</p>
<p>13. Are there any external organizations that use the information system for project management purposes?</p>	<p>NO</p>
<p>14. Are there any external organizations that use the information system for supply chain management purposes?</p>	<p>NO</p>
<p>15. Are there any external organizations that use the information system for risk management purposes?</p>	<p>NO</p>
<p>16. Are there any external organizations that use the information system for compliance purposes?</p>	<p>NO</p>
<p>17. Are there any external organizations that use the information system for legal purposes?</p>	<p>NO</p>
<p>18. Are there any external organizations that use the information system for public relations purposes?</p>	<p>NO</p>
<p>19. Are there any external organizations that use the information system for corporate governance purposes?</p>	<p>NO</p>
<p>20. Are there any external organizations that use the information system for sustainability reporting purposes?</p>	<p>NO</p>
<p>21. Are there any external organizations that use the information system for other purposes?</p>	<p>NO</p>

### Usage instructions

Change list of threats according to your own requirements.

Change list of opportunity measures according to your own requirements.

Do not delete rows below this point. They contain the d

Threat	Risk Accepted
accidental change of information system data	100
application errors	100
bank attack	
bank fraud	
breach of contractual relations	
breach of legislation	
breach of communication links	
breaching user identity	
damage caused by third party activities	
damage incurred during penetration testing	
distortion of records	
distortion of media	
distortion of payments	
downgrading	
embezzlement	
equipment failure	
falsification of records	
fire	
fraud	
fraud	
fraud	
internal espionage	
information interruption	
interruption of power supply	
leakage/distortion of information	
loss of support services	
malware errors	
malicious code	
misuse of audit tools	



**rop-down lists' master data. If you want to change the drop-down lists' content - c**

Opportunity reasons	Benefits
Focus the opportunity Explore the opportunity in greater detail before proceeding	Potential introduction of new services Potential expansion of current customer portfolio
Accept the opportunity, but under limited and controlled conditions Decline the opportunity	Potential improvements in the organization's ability to satisfy regulatory or statutory requirements Potential improvements in the HR Potential cost reduction