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Templates download/Risk management

This template set supports users who want to build and maintain a risk registry in the wiki. In addition to creating pages for risk planning, incidents can also be reported and (optionally) associated with existing risk entries.

You acquire the set directly via our sales department.

[Contact us now](#)

Mitigated risk						Original risk	
Factor	A1	ID	DP2	Affects	Data protection	Factor	B4
Level	Low	Discovered on	2021/09/01	Owner	User:Mlink-rodrique	Level	Medium
Probability	Improbable	Domain	Cloud	Measures exist?	Yes	Probability	Likely
Impact	Negligible	Incidents	1	Last audit		Impact	Marginal

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Reported incidents

Incident page	Date	Incident Name	Incident Type	Closed?
Customer data accidentally disclosed	2021-09-21	Customer data accidentally disclosed	Data protection	No

GDPR TOMs

The following GDPR requirements have been addressed:

- Pseudonymization and encryption of personal data (Art. 32)
- Restoration, availability and access to personal data in a timely manner in the event of a physical or technical incident (Art. 32)

Risk description

Risk treatment options

Replace the information below with the actual risk treatment options that apply to this risk.

Options for treating risk may involve one or more of the following:

Included templates

This set contains the following templates:

- **Risk matrix:**
 - Template that is embedded on all risk-related pages. A collapsible risk matrix helps to choose the appropriate risk factor.
- **Risk entry:**
 - Form to create a new risk entry
 - Template for risk entries
 - Risk registry that lists all documented risks
- **Incident report:**
 - Form to create a new incident report. Optionally, an incident can be associated with known risks.
 - Incident report template
 - Incident registry that lists all documented incidents

Import der Vorlage

Detailed instructions for importing and using the template set are included in the archive file (.zip) as a PDF.

Screenshots

• • • Risk matrix [collapse]

	Impact →	Negligible (A)	Marginal (B)	Considerable (C)	Critical (D)	Catastrophic (E)
Environment (E)	Slight effect	Minor effect	Localized effect	Major effect	Massive effect	
Asset (A)	Slight damage	Minor damage	Medium damage	Major damage	Extensive damage	
Health (H)	Slight physical or mental harm	Minor physical or mental harm	Major physical or mental harm	Single fatality	Multiple fatalities	
Business continuity (B)	Minor visible or barely recognizable disruption of service	Recognizable temporary disruption of service	Major functional (permanent) disruption of service	Major functional (permanent) disruption of service	Complete outage of service	
Data protection (D)	No data loss / no data disclosure	Loss of recoverable secondary data, disclosure of public data	Loss of some recoverable data, disclosure of internal data	Loss of recoverable data, full disclosure of some protected data	Irrecoverable data loss, full disclosure of protected data	
Certain (D)	81-100%	A5	B5	C5	D5	E5
Likely (A)	61-80%	A4	B4	C4	D4	E4
Possible (B)	41-60%	A3	B3	C3	D3	E3
Unlikely (C)	21-40%	A2	B2	C2	D2	E2
Improbable (I)	0-20%	A1	B1	C1	D1	E1

Report new incident

Incident ID: Risk name: Risk domain:

Asset: Environment: Business continuity: Data protection:

Starting factor:

Mitigation: ☐ Measures exist

Last audit date:

Seite speichern Abbrechen

Adjustable risk matrix

Risk entry

• • • Risk matrix [expand]

Show 10 entries

ID	Page name	Type	Affected Domain	O Factor	M Factor	Current Level	Current Probability	Current Impact	Incidents
AB1	Theft	Business continuity	Hosting	D3	A1	Medium	Possible	Critical	0
SR1	Server room	Data protection	Office, home office	B1	A1	Low	Improbable	Negligible	1
DP2	Social engineering	Data protection	Office, home office	B4	A1	Low	Improbable	Negligible	1

• • • Risk matrix [Ausklappen]

ID: Risk name: Risk domain:

Asset: Environment: Business continuity: Data protection:

Starting factor:

Mitigation: ☐ Measures exist

Last audit date:

Seite speichern Abbrechen

Risk registry

Form

view all incidents

Incident name: Customer hit head on ceiling

Incident type: Health

Incident date: 2021/09/17

Reported internally: 2021/09/17

Reported externally: No

Closed?: No

Description

During a training, Mr. Blue from company ABC News hit his head during a training session in our conference room. A slight bleeding wound on the right side of the head was the result.

Actions taken

1. Employee Marc Bauer applied bandages

Outcome

no outcome info available

Report new incident

Show 10 entries

Datum	Incident page	Incident Type	Closed?	Associated risk
2021-09-12	Missing laptop	Asset	X	
2021-09-12	Exposure of customer data	Data protection	X	Unauthorized data access
2021-09-17	Customer hit head on ceiling	Health	X	Low ceiling heights

Incident report

Incident register