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|   |  **Company:** Cyber Kuryber**Risk Register #:** 2022-ITS**Last Change:** 05-06-2022IT SECURITY MANAGER: Gordon Thyess       |   |
|   |   |   |   |   |   |   |   |   |
|  | **RISK DESCRIPTION** | **DATEADDED** | **LIKELIHOOD** | **IMPACT** | **RESPONSIBLE** | **MITIGATION STRATEGY** | **CLOSUREDATE** |  |
|   | RISK # 1 |   |
|   | Not all workstations have backup | 05/05/2022 | HIGH | LOW | B.Braner | Make all workstations backup within one month period | 05/06/2022 |   |
|   | RISK # 2 |   |
|   | Unmanaged workstations in inventory | 05/05/2022 | HIGH | MEDIUM | J.Doe | Organize inventory check |  |   |
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