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| --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | **Company:** Cyber Kuryber  **Risk Register #:** 2022-ITS  **Last Change:** 05-06-2022  IT SECURITY MANAGER:  Gordon Thyess | | | | | | |  |
|  |  |  |  |  |  |  |  |  |
|  | **RISK DESCRIPTION** | **DATE ADDED** | **LIKELIHOOD** | **IMPACT** | **RESPONSIBLE** | **MITIGATION STRATEGY** | **CLOSURE DATE** |  |
|  | 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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