

Risk Register

Demo Studio Ltd

Generated on 03/05/2026 21:03

29 risk(s) recorded

Summary

29 total **3** high or critical **15** Mitigated **4** Accepted **4** Assessed **5** Identified **1** Transferred

CODE	TITLE	CATEGORY	INHERENT SCORE	RESIDUAL SCORE	STATUS	OWNER
RISK-03-001	Spear phishing targeting leadership	Cyber	20	6	Mitigated	Tom Becker
RISK-03-003	Data breach via compromised credentials	Cyber	16	6	Mitigated	Eva Lindgren
RISK-03-018	Over-reliance on AWS as single cloud provider	Supplier	16	12	Accepted	Tom Becker
RISK-03-002	Ransomware on production database	Cyber	15	8	Assessed	Sarah O'Brien
RISK-03-013	GDPR non-compliance (consent management)	Compliance	15	3	Mitigated	Tom Becker
RISK-03-022	Tech talent shortage in Dublin	HR	15	15	Accepted	Michael Walsh
RISK-03-010	Data loss due to engineer error	Operational	12	4	Mitigated	Eva Lindgren
RISK-03-015	Excessive retention of personal data	Compliance	12	4	Mitigated	Michael Walsh
RISK-03-017	Missing DPIA on high-risk processing	Compliance	12	—	Identified	Eva Lindgren
RISK-03-024	Late payments from enterprise customers	Financial	12	6	Mitigated	Sarah O'Brien
RISK-03-005	Zero-day exploitation in third-party library	Cyber	10	8	Identified	Michael Walsh
RISK-03-006	Supply-chain compromise via npm dependency	Cyber	10	6	Assessed	Eva Lindgren
RISK-03-007	Insider threat (data exfiltration)	Cyber	10	4	Identified	Tom Becker
RISK-03-008	CI/CD pipeline compromise	Cyber	10	6	Identified	Tom Becker
RISK-03-009	Extended AWS region outage (>4h)	Operational	10	6	Mitigated	Priya Patel
RISK-03-012	Database corruption / silent failure	Operational	10	6	Assessed	Eva Lindgren
RISK-03-014	Failure to meet GDPR 72h notification window	Compliance	10	3	Assessed	Eva Lindgren

CODE	TITLE	CATEGORY	INHERENT SCORE	RESIDUAL SCORE	STATUS	OWNER
RISK-03-025	Cyber incident exceeding insurance cap	Financial	10	6	Transferred	Eva Lindgren
RISK-03-027	Public data breach impacting brand	Reputation	10	4	Mitigated	Sarah O'Brien
RISK-03-004	DDoS attack on public API	Cyber	9	4	Mitigated	Eva Lindgren
RISK-03-011	Failed production deployment	Operational	9	4	Mitigated	Sarah O'Brien
RISK-03-023	Security incident due to staff negligence	HR	9	4	Mitigated	Priya Patel
RISK-03-016	Sub-processor non-compliance with DPA	Compliance	8	3	Mitigated	Sarah O'Brien
RISK-03-020	Offshore contractor security incident	Supplier	8	3	Mitigated	Sarah O'Brien
RISK-03-021	Departure of Head of Security	HR	8	6	Identified	Michael Walsh
RISK-03-029	Failure to deliver on key customer commitment	Reputation	8	6	Mitigated	Priya Patel
RISK-03-026	FX exposure (USD revenue, EUR costs)	Financial	6	6	Accepted	Eva Lindgren
RISK-03-028	Negative customer review going viral	Reputation	6	6	Accepted	Michael Walsh
RISK-03-019	Stripe service disruption affecting billing	Supplier	4	3	Mitigated	Michael Walsh

RISK-03-001 — Spear phishing targeting leadership

Cyber · Mitigated · Inherent score: 20 · Residual score: 6

OWNER	Tom Becker
TREATMENT STRATEGY	Mitigate
REVIEW FREQUENCY	Semi-annual
NEXT REVIEW	04/22/2027

Description

Detailed description of risk "Spear phishing targeting leadership". Origin, attack vectors, affected populations and contextual notes.

Controls (3)

CODE	NAME	TYPE	STATUS
CTRL-03-004	Full disk encryption (FileVault)	Preventive	Operational
CTRL-03-009	Annual external penetration test	Preventive	Operational
CTRL-03-010	Bi-annual security awareness training	Preventive	Operational

Action Plans (0)

None

Incidents (0)

None

Reviews (1)

REVIEWED AT	REVIEWER	DECISION	NEXT REVIEW	NOTES
01/09/2025 20:01	Sarah O'Brien	Escalated	08/01/2026	Risk reassessed after recent incidents, score updated.

Compliance (2)

FIELD	TITLE
NIS2 NIS2-Art21-2-f	Policies and procedures to assess the effectiveness of cybersecurity risk-management measures
NIS2 NIS2-Art21-2-j	Multi-factor authentication and secure communications

RISK-03-003 — Data breach via compromised credentials

Cyber · Mitigated · Inherent score: 16 · Residual score: 6

OWNER	Eva Lindgren
TREATMENT STRATEGY	Mitigate
REVIEW FREQUENCY	Quarterly
NEXT REVIEW	02/23/2027

Description

Detailed description of risk "Data breach via compromised credentials". Origin, attack vectors, affected populations and contextual notes.

Controls (2)

CODE	NAME	TYPE	STATUS
CTRL-03-007	Quarterly access reviews	Preventive	Operational
CTRL-03-019	DPC notification procedure	Corrective	Operational

Action Plans (0)

None

Incidents (0)

None

Reviews (1)

REVIEWED AT	REVIEWER	DECISION	NEXT REVIEW	NOTES
09/09/2025 20:01	Priya Patel	Unchanged	07/09/2026	Ownership reaffirmed, frequency adjusted.

Compliance (2)

FIELD	TITLE
NIS2 NIS2-Art21-2-b	Incident handling
NIS2 NIS2-Art21-2-g	Basic cyber hygiene practices and cybersecurity training

RISK-03-018 — Over-reliance on AWS as single cloud provider

Supplier · Accepted · Inherent score: 16 · Residual score: 12

OWNER	Tom Becker
TREATMENT STRATEGY	Accept
REVIEW FREQUENCY	Quarterly
NEXT REVIEW	11/19/2026

Description

Detailed description of risk "Over-reliance on AWS as single cloud provider". Origin, attack vectors, affected populations and contextual notes.

Controls (1)

CODE	NAME	TYPE	STATUS
CTRL-03-001	Mandatory MFA on all accounts	Preventive	Operational

Action Plans (1)

CODE	TITLE	PRIORITY	STATUS	DUE DATE	ASSIGNEE
ACT-03-020	Automate Patch Tuesday rollout for laptops	Medium	Cancelled	08/09/2026	Tom Becker

Incidents (1)

CODE	TITLE	SEVERITY	STATUS	OCCURRED AT
INC-03-003	Production API outage 30 minutes	High	Resolved	04/23/2026

Reviews (0)

None

Compliance (2)

FIELD	TITLE
NIS2 NIS2-Art21-2-c	Business continuity and crisis management
NIS2 NIS2-Art21-3	Approval of measures by the management body

RISK-03-002 — Ransomware on production database

Cyber · Assessed · Inherent score: 15 · Residual score: 8

OWNER	Sarah O'Brien
TREATMENT STRATEGY	Mitigate
REVIEW FREQUENCY	Semi-annual
NEXT REVIEW	08/19/2026

Description

Detailed description of risk "Ransomware on production database". Origin, attack vectors, affected populations and contextual notes.

Controls (2)

CODE	NAME	TYPE	STATUS
CTRL-03-003	TLS 1.3 on all external traffic	Preventive	Operational
CTRL-03-015	Uptime monitoring (Datadog Synthetics)	Detective	Operational

Action Plans (1)

CODE	TITLE	PRIORITY	STATUS	DUE DATE	ASSIGNEE
ACT-03-012	Publish data classification policy	High	Cancelled	07/06/2026	Tom Becker

Incidents (1)

CODE	TITLE	SEVERITY	STATUS	OCCURRED AT
INC-03-010	Stripe webhook downtime impacting billing	Medium	Resolved	04/01/2026

Reviews (0)

None

Compliance (1)

FIELD	TITLE
NIS2 NIS2-Art21-2-g	Basic cyber hygiene practices and cybersecurity training

RISK-03-013 — GDPR non-compliance (consent management)

Compliance · Mitigated · Inherent score: 15 · Residual score: 3

OWNER	Tom Becker
TREATMENT STRATEGY	Mitigate
REVIEW FREQUENCY	Yearly
NEXT REVIEW	04/21/2026

Description

Detailed description of risk "GDPR non-compliance (consent management)". Origin, attack vectors, affected populations and contextual notes.

Controls (1)

CODE	NAME	TYPE	STATUS
CTRL-03-011	DPA's signed with all sub-processors	Preventive	Operational

Action Plans (0)

None

Incidents (1)

CODE	TITLE	SEVERITY	STATUS	OCCURRED AT
INC-03-002	Compromised Google Workspace account (Tom)	High	Resolved	03/16/2026

Reviews (0)

None

Compliance (0)

None

RISK-03-022 — Tech talent shortage in Dublin

HR · Accepted · Inherent score: 15 · Residual score: 15

OWNER	Michael Walsh
TREATMENT STRATEGY	Accept
REVIEW FREQUENCY	Quarterly
NEXT REVIEW	06/02/2026

Description

Detailed description of risk "Tech talent shortage in Dublin". Origin, attack vectors, affected populations and contextual notes.

Controls (0)

None

Action Plans (0)

None

Incidents (0)

None

Reviews (1)

REVIEWED AT	REVIEWER	DECISION	NEXT REVIEW	NOTES
30/11/2025 20:01	Sarah O'Brien	Escalated	03/30/2026	—

Compliance (0)

None

RISK-03-010 — Data loss due to engineer error

Operational · Mitigated · Inherent score: 12 · Residual score: 4

OWNER	Eva Lindgren
TREATMENT STRATEGY	Mitigate
REVIEW FREQUENCY	Monthly
NEXT REVIEW	06/13/2026

Description

Detailed description of risk "Data loss due to engineer error". Origin, attack vectors, affected populations and contextual notes.

Controls (1)

CODE	NAME	TYPE	STATUS
CTRL-03-002	Password policy (14+ chars, complexity)	Preventive	Operational

Action Plans (2)

CODE	TITLE	PRIORITY	STATUS	DUE DATE	ASSIGNEE
ACT-03-007	Schedule annual external penetration test	Medium	Open	07/18/2026	Tom Becker
ACT-03-014	Refresh security onboarding for new hires	Low	In progress	09/28/2026	Tom Becker

Incidents (0)

None

Reviews (0)

None

Compliance (0)

None

RISK-03-015 — Excessive retention of personal data

Compliance · Mitigated · Inherent score: 12 · Residual score: 4

OWNER	Michael Walsh
TREATMENT STRATEGY	Mitigate
REVIEW FREQUENCY	Monthly
NEXT REVIEW	01/17/2027

Description

Detailed description of risk "Excessive retention of personal data". Origin, attack vectors, affected populations and contextual notes.

Controls (1)

CODE	NAME	TYPE	STATUS
CTRL-03-020	Cyber insurance €2M	Compensating	Operational

Action Plans (1)

CODE	TITLE	PRIORITY	STATUS	DUE DATE	ASSIGNEE
ACT-03-008	Update business continuity plan	Critical	Open	07/20/2026	Tom Becker

Incidents (0)

None

Reviews (0)

None

Compliance (1)

FIELD	TITLE
NIS2 NIS2-Art21-2-j	Multi-factor authentication and secure communications

RISK-03-017 — Missing DPIA on high-risk processing

Compliance · Identified · Inherent score: 12

OWNER	Eva Lindgren
TREATMENT STRATEGY	Mitigate
REVIEW FREQUENCY	Monthly
NEXT REVIEW	09/12/2026

Description

Detailed description of risk "Missing DPIA on high-risk processing". Origin, attack vectors, affected populations and contextual notes.

Controls (0)

None

Action Plans (0)

None

Incidents (1)

CODE	TITLE	SEVERITY	STATUS	OCCURRED AT
INC-03-001	Phishing attempt targeting finance team	Medium	Resolved	04/07/2026

Reviews (1)

REVIEWED AT	REVIEWER	DECISION	NEXT REVIEW	NOTES
27/09/2025 20:01	Eva Lindgren	Unchanged	04/27/2026	Treatment strategy confirmed, actions tracked.

Compliance (0)

None

RISK-03-024 — Late payments from enterprise customers

Financial · Mitigated · Inherent score: 12 · Residual score: 6

OWNER	Sarah O'Brien
TREATMENT STRATEGY	Mitigate
REVIEW FREQUENCY	Semi-annual
NEXT REVIEW	09/22/2026

Description

Detailed description of risk "Late payments from enterprise customers". Origin, attack vectors, affected populations and contextual notes.

Controls (3)

CODE	NAME	TYPE	STATUS
CTRL-03-007	Quarterly access reviews	Preventive	Operational
CTRL-03-010	Bi-annual security awareness training	Preventive	Operational
CTRL-03-011	DPA's signed with all sub-processors	Preventive	Operational

Action Plans (1)

CODE	TITLE	PRIORITY	STATUS	DUE DATE	ASSIGNEE
ACT-03-004	Prepare for ISO 27001 surveillance audit	Critical	Completed	10/10/2026	Eva Lindgren

Incidents (1)

CODE	TITLE	SEVERITY	STATUS	OCCURRED AT
INC-03-010	Stripe webhook downtime impacting billing	Medium	Resolved	04/01/2026

Reviews (0)

None

Compliance (2)

FIELD	TITLE
NIS2 NIS2-Art21-4	Training of management body members
NIS2 NIS2-Art23-3	Incident notification within 72 hours

RISK-03-005 — Zero-day exploitation in third-party library

Cyber · Identified · Inherent score: 10 · Residual score: 8

OWNER	Michael Walsh
TREATMENT STRATEGY	Mitigate
REVIEW FREQUENCY	Yearly
NEXT REVIEW	04/17/2026

Description

Detailed description of risk "Zero-day exploitation in third-party library". Origin, attack vectors, affected populations and contextual notes.

Controls (0)

None

Action Plans (1)

CODE	TITLE	PRIORITY	STATUS	DUE DATE	ASSIGNEE
ACT-03-002	Revise password policy in line with NIST 800-63B	High	Completed	07/17/2026	Sarah O'Brien

Incidents (0)

None

Reviews (1)

REVIEWED AT	REVIEWER	DECISION	NEXT REVIEW	NOTES
09/09/2025 20:01	Sarah O'Brien	Unchanged	06/09/2026	Residual risk acceptable per management.

Compliance (2)

FIELD	TITLE
NIS2 NIS2-Art21-2-j	Multi-factor authentication and secure communications
NIS2 NIS2-Art23-3	Incident notification within 72 hours

RISK-03-006 — Supply-chain compromise via npm dependency

Cyber · Assessed · Inherent score: 10 · Residual score: 6

OWNER	Eva Lindgren
TREATMENT STRATEGY	Mitigate
REVIEW FREQUENCY	Quarterly
NEXT REVIEW	05/01/2027

Description

Detailed description of risk "Supply-chain compromise via npm dependency". Origin, attack vectors, affected populations and contextual notes.

Controls (0)

None

Action Plans (1)

CODE	TITLE	PRIORITY	STATUS	DUE DATE	ASSIGNEE
ACT-03-021	Add SBOM generation to CI/CD pipelines	Medium	Cancelled	07/08/2026	Sarah O'Brien

Incidents (1)

CODE	TITLE	SEVERITY	STATUS	OCCURRED AT
INC-03-011	Misconfigured S3 bucket exposed for 6h	High	Resolved	02/24/2026

Reviews (1)

REVIEWED AT	REVIEWER	DECISION	NEXT REVIEW	NOTES
29/10/2025 20:01	Tom Becker	Closed	03/29/2026	Residual risk acceptable per management.

Compliance (0)

None

RISK-03-007 — Insider threat (data exfiltration)

Cyber · Identified · Inherent score: 10 · Residual score: 4

OWNER	Tom Becker
TREATMENT STRATEGY	Mitigate
REVIEW FREQUENCY	Yearly
NEXT REVIEW	04/13/2026

Description

Detailed description of risk "Insider threat (data exfiltration)". Origin, attack vectors, affected populations and contextual notes.

Controls (1)

CODE	NAME	TYPE	STATUS
CTRL-03-006	RBAC access policy (least privilege)	Preventive	Operational

Action Plans (0)

None

Incidents (0)

None

Reviews (1)

REVIEWED AT	REVIEWER	DECISION	NEXT REVIEW	NOTES
31/12/2025 20:01	Eva Lindgren	Escalated	08/31/2026	Risk reassessed after recent incidents, score updated.

Compliance (1)

FIELD	TITLE
NIS2 NIS2-Art23-3	Incident notification within 72 hours

RISK-03-008 — CI/CD pipeline compromise

Cyber · Identified · Inherent score: 10 · Residual score: 6

OWNER	Tom Becker
TREATMENT STRATEGY	Mitigate
REVIEW FREQUENCY	Monthly
NEXT REVIEW	01/07/2027

Description

Detailed description of risk "CI/CD pipeline compromise". Origin, attack vectors, affected populations and contextual notes.

Controls (0)

None

Action Plans (2)

CODE	TITLE	PRIORITY	STATUS	DUE DATE	ASSIGNEE
ACT-03-017	Implement DLP for email and Drive	High	In progress	09/10/2026	Tom Becker
ACT-03-024	Test crisis communication via tabletop	Low	Completed	08/23/2026	Tom Becker

Incidents (0)

None

Reviews (0)

None

Compliance (1)

FIELD	TITLE
NIS2 NIS2-Art21-2-a	Policies on the security of network and information systems

RISK-03-009 — Extended AWS region outage (>4h)

Operational · Mitigated · Inherent score: 10 · Residual score: 6

OWNER	Priya Patel
TREATMENT STRATEGY	Mitigate
REVIEW FREQUENCY	Monthly
NEXT REVIEW	01/04/2027

Description

Detailed description of risk "Extended AWS region outage (>4h)". Origin, attack vectors, affected populations and contextual notes.

Controls (2)

CODE	NAME	TYPE	STATUS
CTRL-03-001	Mandatory MFA on all accounts	Preventive	Operational
CTRL-03-010	Bi-annual security awareness training	Preventive	Operational

Action Plans (2)

CODE	TITLE	PRIORITY	STATUS	DUE DATE	ASSIGNEE
ACT-03-009	Document DPIA for HR processing activities	Critical	In progress	07/13/2026	Sarah O'Brien
ACT-03-016	Migrate to Google Workspace Enterprise Plus	Low	Open	03/29/2026	Eva Lindgren

Incidents (1)

CODE	TITLE	SEVERITY	STATUS	OCCURRED AT
INC-03-001	Phishing attempt targeting finance team	Medium	Resolved	04/07/2026

Reviews (1)

REVIEWED AT	REVIEWER	DECISION	NEXT REVIEW	NOTES
17/03/2026 20:01	Eva Lindgren	Escalated	03/17/2027	—

Compliance (1)

FIELD	TITLE
NIS2 NIS2-Art21-2-i	Human resources security

RISK-03-012 — Database corruption / silent failure

Operational · Assessed · Inherent score: 10 · Residual score: 6

OWNER	Eva Lindgren
TREATMENT STRATEGY	Mitigate
REVIEW FREQUENCY	Monthly
NEXT REVIEW	04/09/2026

Description

Detailed description of risk "Database corruption / silent failure". Origin, attack vectors, affected populations and contextual notes.

Controls (1)

CODE	NAME	TYPE	STATUS
CTRL-03-008	Mandatory pull request reviews	Preventive	Operational

Action Plans (0)

None

Incidents (0)

None

Reviews (0)

None

Compliance (0)

None

RISK-03-014 — Failure to meet GDPR 72h notification window

Compliance · Assessed · Inherent score: 10 · Residual score: 3

OWNER	Eva Lindgren
TREATMENT STRATEGY	Mitigate
REVIEW FREQUENCY	Yearly
NEXT REVIEW	04/16/2027

Description

Detailed description of risk "Failure to meet GDPR 72h notification window". Origin, attack vectors, affected populations and contextual notes.

Controls (1)

CODE	NAME	TYPE	STATUS
CTRL-03-005	Network segmentation (VPC + security groups)	Preventive	Operational

Action Plans (0)

None

Incidents (0)

None

Reviews (1)

REVIEWED AT	REVIEWER	DECISION	NEXT REVIEW	NOTES
23/10/2025 20:01	Michael Walsh	Unchanged	08/23/2026	Treatment strategy confirmed, actions tracked.

Compliance (0)

None

RISK-03-025 — Cyber incident exceeding insurance cap

Financial · Transferred · Inherent score: 10 · Residual score: 6

OWNER	Eva Lindgren
TREATMENT STRATEGY	Transfer
REVIEW FREQUENCY	Monthly
NEXT REVIEW	04/11/2027

Description

Detailed description of risk "Cyber incident exceeding insurance cap". Origin, attack vectors, affected populations and contextual notes.

Controls (0)

None

Action Plans (0)

None

Incidents (0)

None

Reviews (0)

None

Compliance (0)

None

RISK-03-027 — Public data breach impacting brand

Reputation · **Mitigated** · Inherent score: **10** · Residual score: **4**

OWNER	Sarah O'Brien
TREATMENT STRATEGY	Mitigate
REVIEW FREQUENCY	Monthly
NEXT REVIEW	07/13/2026

Description

Detailed description of risk "Public data breach impacting brand". Origin, attack vectors, affected populations and contextual notes.

Controls (2)

CODE	NAME	TYPE	STATUS
CTRL-03-007	Quarterly access reviews	Preventive	Operational
CTRL-03-015	Uptime monitoring (Datadog Synthetics)	Detective	Operational

Action Plans (0)

None

Incidents (0)

None

Reviews (0)

None

Compliance (0)

None

RISK-03-004 — DDoS attack on public API

Cyber · Mitigated · Inherent score: 9 · Residual score: 4

OWNER	Eva Lindgren
TREATMENT STRATEGY	Mitigate
REVIEW FREQUENCY	Yearly
NEXT REVIEW	04/22/2026

Description

Detailed description of risk "DDoS attack on public API". Origin, attack vectors, affected populations and contextual notes.

Controls (2)

CODE	NAME	TYPE	STATUS
CTRL-03-005	Network segmentation (VPC + security groups)	Preventive	Operational
CTRL-03-012	Data classification policy	Preventive	In design

Action Plans (0)

None

Incidents (0)

None

Reviews (0)

None

Compliance (0)

None

RISK-03-011 — Failed production deployment

Operational · Mitigated · Inherent score: 9 · Residual score: 4

OWNER	Sarah O'Brien
TREATMENT STRATEGY	Mitigate
REVIEW FREQUENCY	Quarterly
NEXT REVIEW	12/14/2026

Description

Detailed description of risk "Failed production deployment". Origin, attack vectors, affected populations and contextual notes.

Controls (1)

CODE	NAME	TYPE	STATUS
CTRL-03-001	Mandatory MFA on all accounts	Preventive	Operational

Action Plans (0)

None

Incidents (0)

None

Reviews (0)

None

Compliance (0)

None

RISK-03-023 — Security incident due to staff negligence

HR · Mitigated · Inherent score: 9 · Residual score: 4

OWNER	Priya Patel
TREATMENT STRATEGY	Mitigate
REVIEW FREQUENCY	Yearly
NEXT REVIEW	11/26/2026

Description

Detailed description of risk "Security incident due to staff negligence". Origin, attack vectors, affected populations and contextual notes.

Controls (1)

CODE	NAME	TYPE	STATUS
CTRL-03-013	Centralised logs (Datadog)	Detective	Operational

Action Plans (2)

CODE	TITLE	PRIORITY	STATUS	DUE DATE	ASSIGNEE
ACT-03-018	Run disaster recovery drill with key customer	High	Open	05/14/2026	Tom Becker
ACT-03-025	Renew cyber insurance policy for 2026	Low	Open	03/11/2026	Michael Walsh

Incidents (1)

CODE	TITLE	SEVERITY	STATUS	OCCURRED AT
INC-03-011	Misconfigured S3 bucket exposed for 6h	High	Resolved	02/24/2026

Reviews (0)

None

Compliance (1)

FIELD	TITLE
NIS2 NIS2-Art21-3	Approval of measures by the management body

RISK-03-016 — Sub-processor non-compliance with DPA

Compliance · Mitigated · Inherent score: 8 · Residual score: 3

OWNER	Sarah O'Brien
TREATMENT STRATEGY	Mitigate
REVIEW FREQUENCY	Monthly
NEXT REVIEW	10/05/2026

Description

Detailed description of risk "Sub-processor non-compliance with DPA". Origin, attack vectors, affected populations and contextual notes.

Controls (1)

CODE	NAME	TYPE	STATUS
CTRL-03-018	Daily encrypted backups (S3 + cross-region)	Corrective	Operational

Action Plans (0)

None

Incidents (1)

CODE	TITLE	SEVERITY	STATUS	OCCURRED AT
INC-03-009	Access not revoked for departed contractor	High	Resolved	03/12/2026

Reviews (1)

REVIEWED AT	REVIEWER	DECISION	NEXT REVIEW	NOTES
21/03/2026 20:01	Tom Becker	Unchanged	06/21/2026	Ownership reaffirmed, frequency adjusted.

Compliance (0)

None

RISK-03-020 — Offshore contractor security incident

Supplier · Mitigated · Inherent score: 8 · Residual score: 3

OWNER	Sarah O'Brien
TREATMENT STRATEGY	Mitigate
REVIEW FREQUENCY	Quarterly
NEXT REVIEW	03/04/2027

Description

Detailed description of risk "Offshore contractor security incident". Origin, attack vectors, affected populations and contextual notes.

Controls (3)

CODE	NAME	TYPE	STATUS
CTRL-03-002	Password policy (14+ chars, complexity)	Preventive	Operational
CTRL-03-007	Quarterly access reviews	Preventive	Operational
CTRL-03-010	Bi-annual security awareness training	Preventive	Operational

Action Plans (0)

None

Incidents (0)

None

Reviews (1)

REVIEWED AT	REVIEWER	DECISION	NEXT REVIEW	NOTES
06/02/2026 20:01	Eva Lindgren	Updated	12/06/2026	—

Compliance (1)

FIELD	TITLE
NIS2 NIS2-Art23-1	Notification of significant incidents without undue delay

RISK-03-021 — Departure of Head of Security

HR · Identified · Inherent score: 8 · Residual score: 6

OWNER	Michael Walsh
TREATMENT STRATEGY	Mitigate
REVIEW FREQUENCY	Quarterly
NEXT REVIEW	03/05/2027

Description

Detailed description of risk "Departure of Head of Security". Origin, attack vectors, affected populations and contextual notes.

Controls (0)

None

Action Plans (0)

None

Incidents (0)

None

Reviews (1)

REVIEWED AT	REVIEWER	DECISION	NEXT REVIEW	NOTES
09/08/2025 20:01	Priya Patel	Closed	03/09/2026	—

Compliance (0)

None

RISK-03-029 — Failure to deliver on key customer commitment

Reputation · Mitigated · Inherent score: 8 · Residual score: 6

OWNER	Priya Patel
TREATMENT STRATEGY	Mitigate
REVIEW FREQUENCY	Semi-annual
NEXT REVIEW	05/30/2026

Description

Detailed description of risk "Failure to deliver on key customer commitment". Origin, attack vectors, affected populations and contextual notes.

Controls (1)

CODE	NAME	TYPE	STATUS
CTRL-03-013	Centralised logs (Datadog)	Detective	Operational

Action Plans (1)

CODE	TITLE	PRIORITY	STATUS	DUE DATE	ASSIGNEE
ACT-03-023	Document RACI for security incidents	Medium	In progress	05/11/2026	Priya Patel

Incidents (0)

None

Reviews (0)

None

Compliance (2)

FIELD	TITLE
NIS2 NIS2-Art21-2-c	Business continuity and crisis management
NIS2 NIS2-Art23-1	Notification of significant incidents without undue delay

RISK-03-026 — FX exposure (USD revenue, EUR costs)

Financial · Accepted · Inherent score: 6 · Residual score: 6

OWNER	Eva Lindgren
TREATMENT STRATEGY	Accept
REVIEW FREQUENCY	Yearly
NEXT REVIEW	05/11/2026

Description

Detailed description of risk "FX exposure (USD revenue, EUR costs)". Origin, attack vectors, affected populations and contextual notes.

Controls (1)

CODE	NAME	TYPE	STATUS
CTRL-03-004	Full disk encryption (FileVault)	Preventive	Operational

Action Plans (1)

CODE	TITLE	PRIORITY	STATUS	DUE DATE	ASSIGNEE
ACT-03-006	Q4 phishing simulation campaign	Critical	Completed	09/19/2026	Eva Lindgren

Incidents (1)

CODE	TITLE	SEVERITY	STATUS	OCCURRED AT
INC-03-004	VPN authentication anomaly	Medium	Investigating	05/01/2026

Reviews (1)

REVIEWED AT	REVIEWER	DECISION	NEXT REVIEW	NOTES
13/05/2025 20:01	Eva Lindgren	Unchanged	04/13/2026	Additional controls recommended for next cycle.

Compliance (2)

FIELD	TITLE
NIS2 NIS2-Art21-2-b	Incident handling
NIS2 NIS2-Art21-2-h	Cryptography and encryption

RISK-03-028 — Negative customer review going viral

Reputation · Accepted · Inherent score: 6 · Residual score: 6

OWNER	Michael Walsh
TREATMENT STRATEGY	Accept
REVIEW FREQUENCY	Semi-annual
NEXT REVIEW	05/03/2026

Description

Detailed description of risk "Negative customer review going viral". Origin, attack vectors, affected populations and contextual notes.

Controls (1)

CODE	NAME	TYPE	STATUS
CTRL-03-012	Data classification policy	Preventive	In design

Action Plans (1)

CODE	TITLE	PRIORITY	STATUS	DUE DATE	ASSIGNEE
ACT-03-022	Conduct NIS2 maturity self-assessment	High	Cancelled	05/08/2026	Priya Patel

Incidents (0)

None

Reviews (0)

None

Compliance (0)

None

RISK-03-019 — Stripe service disruption affecting billing

Supplier · Mitigated · Inherent score: 4 · Residual score: 3

OWNER	Michael Walsh
TREATMENT STRATEGY	Transfer
REVIEW FREQUENCY	Quarterly
NEXT REVIEW	01/06/2027

Description

Detailed description of risk "Stripe service disruption affecting billing". Origin, attack vectors, affected populations and contextual notes.

Controls (2)

CODE	NAME	TYPE	STATUS
CTRL-03-013	Centralised logs (Datadog)	Detective	Operational
CTRL-03-015	Uptime monitoring (Datadog Synthetics)	Detective	Operational

Action Plans (0)

None

Incidents (0)

None

Reviews (1)

REVIEWED AT	REVIEWER	DECISION	NEXT REVIEW	NOTES
02/06/2025 20:01	Tom Becker	Unchanged	03/02/2026	Treatment strategy confirmed, actions tracked.

Compliance (0)

None