

ID	Description	Risk Rating					Risk Score
		Asset	Impact	Exposure	Severity	Control	
1	Unauthorized access to sensitive data (e.g., PII)	High	High	High	High	High	100
2	Service outage due to hardware failure	Medium	Medium	Medium	Medium	Medium	50
3	Malware infection on endpoint devices	Low	Low	Low	Low	Low	20
4	Denial of Service (DoS) attack on web application	Medium	Medium	Medium	Medium	Medium	50
5	Insider threat: employee misuse of access	High	High	High	High	High	100
6	Configuration error in cloud infrastructure	Medium	Medium	Medium	Medium	Medium	50
7	Supply chain vulnerability in third-party software	Low	Low	Low	Low	Low	20
8	Weak password policy enforcement	Low	Low	Low	Low	Low	20
9	Unpatched vulnerabilities in operating systems	Medium	Medium	Medium	Medium	Medium	50
10	Physical security breach at data center	High	High	High	High	High	100
11	Insufficient backup and recovery testing	Medium	Medium	Medium	Medium	Medium	50
12	Vendor management oversight	Low	Low	Low	Low	Low	20
13	Compliance audit findings	Medium	Medium	Medium	Medium	Medium	50
14	Human error: misconfigurations	Medium	Medium	Medium	Medium	Medium	50
15	Disaster recovery plan outdated	Medium	Medium	Medium	Medium	Medium	50
16	Insider threat: disgruntled employee	High	High	High	High	High	100
17	Malware: ransomware attack	High	High	High	High	High	100
18	Cloud provider security incident	High	High	High	High	High	100
19	Insider threat: contractor access	Medium	Medium	Medium	Medium	Medium	50
20	Weak encryption of sensitive data	Low	Low	Low	Low	Low	20
21	Insider threat: social engineering	High	High	High	High	High	100
22	Malware: spyware installation	High	High	High	High	High	100
23	Cloud provider data breach	High	High	High	High	High	100
24	Insider threat: phishing attack	High	High	High	High	High	100
25	Malware: trojan horse	High	High	High	High	High	100
26	Cloud provider service disruption	High	High	High	High	High	100
27	Insider threat: insider trading	High	High	High	High	High	100
28	Malware: keylogger	High	High	High	High	High	100
29	Cloud provider security audit failure	High	High	High	High	High	100
30	Insider threat: data leakage	High	High	High	High	High	100
31	Malware: botnet	High	High	High	High	High	100
32	Cloud provider configuration error	High	High	High	High	High	100
33	Insider threat: insider sabotage	High	High	High	High	High	100
34	Malware: rootkit	High	High	High	High	High	100
35	Cloud provider data loss	High	High	High	High	High	100
36	Insider threat: insider espionage	High	High	High	High	High	100
37	Malware: malware-as-a-service	High	High	High	High	High	100
38	Cloud provider security patching delay	High	High	High	High	High	100
39	Insider threat: insider collusion	High	High	High	High	High	100
40	Malware: malware-as-a-tool	High	High	High	High	High	100
41	Cloud provider security incident response	High	High	High	High	High	100
42	Insider threat: insider recruitment	High	High	High	High	High	100
43	Malware: malware-as-a-framework	High	High	High	High	High	100
44	Cloud provider security audit findings	High	High	High	High	High	100
45	Insider threat: insider recruitment	High	High	High	High	High	100
46	Malware: malware-as-a-framework	High	High	High	High	High	100
47	Cloud provider security audit findings	High	High	High	High	High	100
48	Insider threat: insider recruitment	High	High	High	High	High	100
49	Malware: malware-as-a-framework	High	High	High	High	High	100
50	Cloud provider security audit findings	High	High	High	High	High	100

[illegible][illegible]