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Templates download/Risk management

Basic information

Display title	Templates download/Risk management																																																		
Default sort key	Templates download/Risk management																																																		
Page length (in bytes)	1,585																																																		
Page ID	1329																																																		
Page content language	en - English																																																		
Page content model	wikitext																																																		
Indexing by robots	Allowed																																																		
Number of redirects to this page	0																																																		
Number of subpages of this page	0 (0 redirects; 0 non-redirects)																																																		
Page image	<div><table><tr><th colspan="6">Mitigated risk</th><th colspan="2">Original risk</th></tr><tr><td>Factor</td><td>A1</td><td>ID</td><td>DP2</td><td>Affects</td><td>Data protection</td><td>Factor</td><td>B4</td></tr><tr><td>Level</td><td>Low</td><td>Discovered on</td><td>2021/09/01</td><td>Owner</td><td>User:Mlink-rodigue</td><td>Level</td><td>Medium</td></tr><tr><td>Probability</td><td>Improbable</td><td>Domain</td><td>Cloud</td><td>Measures exist?</td><td>Yes</td><td>Probability</td><td>Likely</td></tr><tr><td>Impact</td><td>Negligible</td><td>Incidents</td><td>1</td><td>Last audit</td><td></td><td>Impact</td><td>Marginal</td></tr></table><div><div>Contents</div><div><div><div>1</div><div>Reported incidents</div></div><div><div>2</div><div>GDPR TOMs</div></div><div><div>3</div><div>Risk description</div></div><div><div>4</div><div>Risk treatment options</div></div><div><div>5</div><div>Risk treatment plan</div></div></div></div><div><div>Reported incidents</div><div><div><div></div><div>Report risk-related incident</div></div><table><tr><th>Incident page</th><th>Date</th><th>Incident Name</th><th>Incident Type</th><th>Closed?</th></tr><tr><td>Customer data accidentally disclosed</td><td>2021-09-21</td><td>Customer data accidentally disclosed</td><td>Data protection</td><td>No</td></tr></table></div><div><div>GDPR TOMs</div><div><div>The following GDPR requirements have been addressed:</div><div><div><div>•</div><div>Pseudonymization and encryption of personal data (Art. 32)</div></div><div><div>•</div><div>Restoration, availability and access to personal data in a timely manner in the event of a physical or technical incident (Art. 32)</div></div></div></div></div><div><div>Risk description</div><div><div>Risk treatment options</div><div><div>Replace the information below with the actual risk treatment options that apply to this risk.</div><div>Options for treatment options include one or more of the following:</div></div></div></div></div></div>	Mitigated risk						Original risk		Factor	A1	ID	DP2	Affects	Data protection	Factor	B4	Level	Low	Discovered on	2021/09/01	Owner	User:Mlink-rodigue	Level	Medium	Probability	Improbable	Domain	Cloud	Measures exist?	Yes	Probability	Likely	Impact	Negligible	Incidents	1	Last audit		Impact	Marginal	Incident page	Date	Incident Name	Incident Type	Closed?	Customer data accidentally disclosed	2021-09-21	Customer data accidentally disclosed	Data protection	No
Mitigated risk						Original risk																																													
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Incident page	Date	Incident Name	Incident Type	Closed?																																															
Customer data accidentally disclosed	2021-09-21	Customer data accidentally disclosed	Data protection	No																																															

Page protection

Edit	Allow all users (infinite)
Move	Allow all users (infinite)

[View the protection log for this page.](#)

Edit history

Page creator	Margit Link-Rodrigue (talk contribs)
Date of page creation	15:39, 10 February 2022
Latest editor	Margit Link-Rodrigue (talk contribs)
Date of latest edit	15:39, 10 February 2022
Total number of edits	1
Total number of distinct authors	1
Recent number of edits (within past 90 days)	0
Recent number of distinct authors	0

Page properties

Magic word (1)	<div><ul style="list-style-type: none">__NOTOC__</div>
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Information for "User:Margit.link-rodrique"

Basic information

Display title	User:Margit.link-rodrique
Default sort key	Margit.link-rodrique
Page length (in bytes)	106
Namespace	User
Page ID	60
Page content language	en - English
Page content model	wikitext
User ID	6

Indexing by robots	Allowed
Number of redirects to this page	0
Number of subpages of this page	6 (1 redirect; 5 non-redirects)

Page protection

Edit	Allow all users (infinite)
Move	Allow all users (infinite)

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Edit history

Page creator	Margit Link-Rodrigue (talk contribs)
Date of page creation	14:36, 3 December 2021
Latest editor	Margit Link-Rodrigue (talk contribs)
Date of latest edit	12:43, 18 January 2023
Total number of edits	5
Total number of distinct authors	1
Recent number of edits (within past 90 days)	0
Recent number of distinct authors	0

Page properties

Transcluded template (1)	Template used on this page: <ul style="list-style-type: none">Template:Userpage standard content (view source)
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