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Templates download/Risk management

Basic information

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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>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>Reported incidents</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>GDPR TOMs</div><div>The following GDPR requirements have been addressed:<ul style="list-style-type: none">Pseudonymization and encryption of personal data (Art. 32)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>Risk description</div></div><div><div>Risk treatment options</div><div>Replace the information below with the actual risk treatment options that apply to this risk.<div>Options for treating risks 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
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