

Risk Review

Privacy and Information Security Risk

Risk Profile

R-11.3

Risk Name

Privacy and Information Security Risk

Description

Risk of loss from inappropriate use of private information

Risk Owner

Joe Crampton

Controls

1

KRIs

1

Incidents

0

RCSA - Risk Workflow

Risk Assessment

Inherent Risk Score

6

0 High 25

Control Effectiveness

0

-- ngt. calculated --

Residual Risk Score

2

0 Medium 25