IKT Risk Register

Complete risk register as of 2026-11-13

ID	Title	Category	Score	Level	Status	Owner	Deadline
RISK-001	Cloud Provider Outage — Critical Services	availability	15/25	HIGH	in_progress	CTO / Cloud Architecture	2026-09-30
RISK-002	Unauthorized Data Modification in Core Banking	integrity	10/25	HIGH	open	CISO / Security Operations	2026-08-15
RISK-003	Third-Party Data Leakage via API	confidentiality	12/25	HIGH	open	API Security Team	2026-10-01
RISK-004	Critical ICT Service Provider Concentration	supply_chain	12/25	HIGH	in_progress	Third-Party Risk Management	2026-12-31
RISK-005	TLPT Non-Compliance (Overdue)	compliance	20/25	CRITICAL	overdue	CISO / Procurement	2026-07-30
RISK-006	Legacy System Single Point of Failure	availability	12/25	MEDIUM	in_progress	Infrastructure Team	2027-03-31
RISK-007	Ransomware Attack on Critical Systems	confidentiality	15/25	HIGH	in_progress	Security Operations	2026-08-01
RISK-008	Sub-Contractor Non-Compliance Cascade	supply_chain	6/25	MEDIUM	open	Vendor Management	2026-09-15
RISK-009	DDoS Attack on Customer-Facing Platforms	availability	12/25	MEDIUM	completed	Network Security	2026-07-15
RISK-010	Information Register Submission Delay	compliance	9/25	MEDIUM	in_progress	Information Register Team	2026-11-30
RISK-011	AI Governance Framework Deficiency	compliance	16/25	HIGH	open	Chief AI Officer / Data Governance	2027-06-30
RISK-012	Cloud Exit Strategy Gap	supply_chain	15/25	HIGH	open	Cloud Architecture / TPRM	2026-12-15
RISK-013	Insider Threat Data Exfiltration	confidentiality	10/25	HIGH	open	CISO / Security Operations	2026-11-01
RISK-014	Legacy Cryptographic Algorithm Risk	integrity	9/25	MEDIUM	in_progress	Cryptography Team / Platform Security	2027-03-31
RISK-015	Supply Chain Audit Right Not Enforceable	supply_chain	12/25	HIGH	open	Legal / Vendor Management	2026-10-15
RISK-016	Zero-Day Vulnerability in Core Banking Platform	integrity	20/25	CRITICAL	open	CISO / Application Security	2026-07-30
RISK-017	Data Center Cooling System Failure	availability	8/25	MEDIUM	in_progress	Facilities / Infrastructure	2026-08-15
RISK-018	GDPR Non-Compliance in Customer Data Processing	compliance	12/25	HIGH	open	DPO / Privacy Team	2026-09-30

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