

Cyber Risk Register Template

Risk ID	Risk Description	Business Impact	Risk Owner	Likelihood (1-5)	Impact (1-5)	Risk Score (L x I)	Migration Plan	Status	Review Date
CR-001	Unauthorised access to cloud data storage	Regulatory fines, reputational damage, service disruption	Head of IT Security	4	5	20	Apply role-based access controls, enable MFA, conduct quarterly audits	In Progress	30/06/2025
CR-002	Ransomware targeting shared devices	Business operations halted, loss of productivity, legal exposure	Operations Director	3	4	12	Isolate critical assets, implement backup strategy, train staff	Mitigated	01/07/2025
CR-003	Lack of tested incident response plan	Slow breach response, increased financial impact	CIO	2	5	10	Develop response playbook, run biannual tabletop exercises	Not Started	15/05/2025