

**PERIODIC DISCLOSURES**

Form No. 12 - Periodic Risk Assessment

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Risk Assessment				
Item	Description	Severity	Frequency	Control
1	Information Security	High	Medium	Access Control
2	Business Continuity	Medium	Low	Backup and Recovery
3	Physical Security	Low	Medium	Access Control
4	Operational Security	Medium	High	Incident Response
5	Compliance	High	Medium	Policy and Procedure
6	Human Resources	Medium	High	Training and Awareness
7	IT Infrastructure	High	High	Network Security
8	Data Protection	High	High	Encryption and Access Control
9	Vendor Management	Medium	Medium	Contract Review
10	Legal and Regulatory	High	Medium	Legal Advice
11	Reputation	High	High	Crisis Management
12	Financial	High	High	Budgeting and Forecasting
13	Customer Satisfaction	Medium	High	Customer Feedback
14	Employee Satisfaction	Medium	High	Employee Engagement
15	Market Competition	High	High	Market Research
16	Technology Change	High	High	IT Innovation
17	Environmental	Medium	Medium	Environmental Policy
18	Social	Medium	Medium	Community Engagement
19	Economic	High	High	Financial Planning
20	Political	High	High	Government Relations