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## A.4 Risk assessment results

### Historical results and risk assessment schedule

2022 Q1	2022 Q2	2022 Q3	2022 Q4
[RAR1]			
2021 Q1	2021 Q2	2021 Q3	2023 Q4



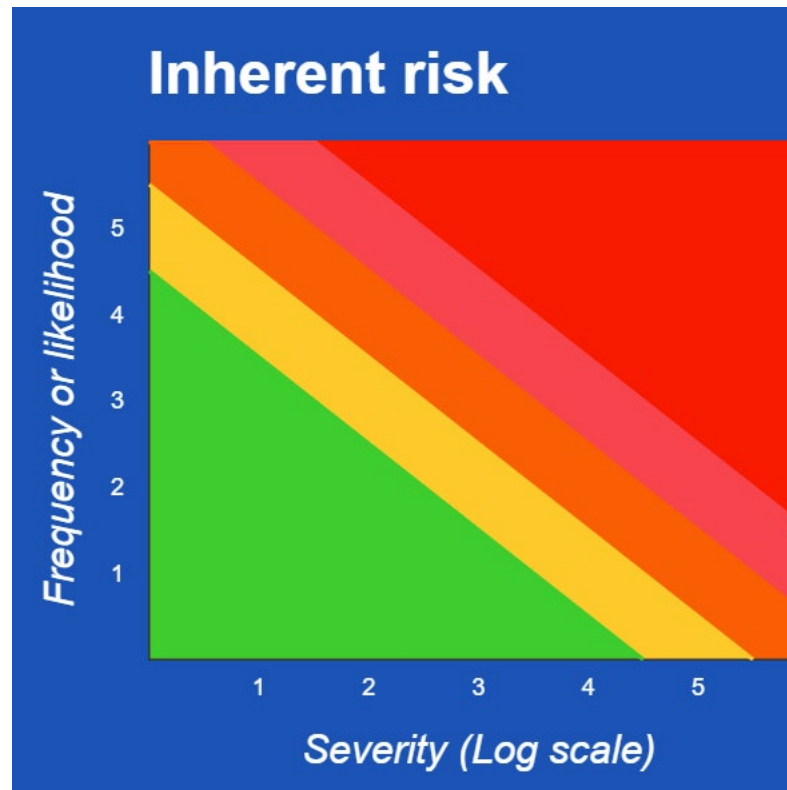
### Present results

#### Risk identification and assessment

The following table presents the results of the present information security risk assessment. Having applied the method, the table lists the various events that are of concern to us, together with their likelihood of occurrence; the potential

consequences, their severity, and the overall risk. The same data is presented graphically in the figure below the table.

Event	Frequency or likelihood	Consequence	Severity	Risk
S1 - Theft/loss of mobile devices	« [RAR3] Insert your likelihood value here, e.g., Once a month (3) »	C	« [RAR2] Insert your severity value here, e.g., £1,000 (2) »	« [RAR4] Insert the sum of likelihood and severity here, e.g., 5 »
		A	« Ditto »	« Ditto »
S2 - Office break-in	« Ditto »	C	« Ditto »	« Ditto »
		A	« Ditto »	« Ditto »
S3 - Acts of God, vandals, and terrorists	« Ditto »	C	« Ditto »	« Ditto »
		A	« Ditto »	« Ditto »
S4 - Software failure	« Ditto »	I	« Ditto »	« Ditto »
		A	« Ditto »	« Ditto »
S5 - Hardware failure	« Ditto »	A	« Ditto »	« Ditto »
S6 - Power failure	« Ditto »	A	« Ditto »	« Ditto »
S7 - Internet/ communications failure	« Ditto »	A	« Ditto »	« Ditto »
S8 – Fraud or error	« Ditto »	I	« Ditto »	« Ditto »
S9 - Hacking	« Ditto »	C	« Ditto »	« Ditto »
		I	« Ditto »	« Ditto »
		A	« Ditto »	« Ditto »
S10 - Web DOS	« Ditto »	A	« Ditto »	« Ditto »
S11 - Disclosure	« Ditto »	C	« Ditto »	« Ditto »
S12 - Breach of the law	« Ditto »	C	« Ditto »	« Ditto »
		A	« Ditto »	« Ditto »



« [RAR5] Plot your risk assessment results on this graph »

## Risk evaluation and prioritisation for treatment

« [RAR6] State which risks are unacceptable and require treatment». The priority order is « [RAR7] list them from the graph, starting with the risk furthest (diagonally) from the orange region»

## Risk owners

« [RAP8] Say who the risk owners are. Note that the risk owner might be different for different risks. »

The risks were reviewed for consistency, validity, and comparability at « [RAP9] say what meeting » and found to be satisfactory.