RISK & COMPLIANCE SUMMARY REPORT

Corrugated Ambitions Ltd

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Register	**Corrugated Ambitions Ltd**
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1 Executive summary

Open items only · 0 closed risks and 1 closed findings excluded

9 Open risks — ▲ 3 rated High

6 Controls — • in scope

3 Open actions — ! 2 overdue

2 Active findings — ▲ 1 rated High

▲ HIGH

Overall posture is high. 3 of 9 open risks are rated High. 2 open actions are overdue. 2 findings are still active.

Top risks (rated High)

ID	Risk	Owner	L × I	Rating	Controls	Findings
R-03	Key board supplier has no named backup	Tom K.	5 × 4 = 20	▲ High	C-03	—
R-01	Shared admin login on the corrugator PC	Priya N.	4 × 5 = 20	▲ High	C-01 · C-02	F-01
R-02	Customer artwork stored without a tested restore	Lena M.	3 × 5 = 15	▲ High	C-03 · C-04	F-02

Needs attention now

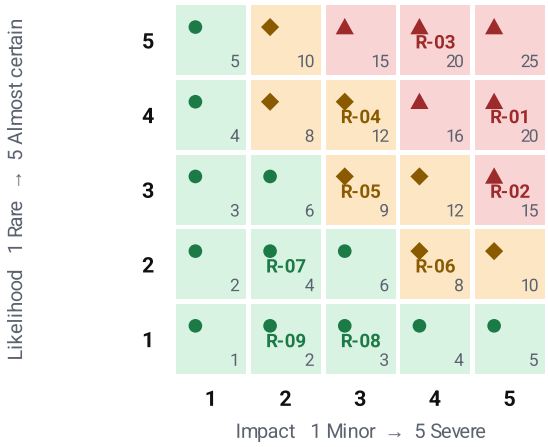
Item	What	Owner	Due / note	Status
A-01	Give each shift lead a named corrugator login	Priya N.	2 Nov · 26 days overdue	! Overdue
A-02	Restore one artwork file to a spare laptop	Lena M.	20 Nov · 8 days overdue	! Overdue
F-01	Corrugator admin password is shared	Priya N.	18 Nov	! Overdue

Scope

In scope: the risks, controls, findings and actions stored for Corrugated Ambitions Ltd on this device. Basis: those records at the time of this export. Closed risks (0) stay out of the heatmap and the open register. Closed findings (1) are named under the findings table. Sections: 1 Executive summary · 2 Risk profile and findings · 3 Controls and action plan. This file is a plain-text copy outside the encrypted store.

2 Risk profile

9 open risks · score = likelihood × impact



How to read the heatmap

▲ High	score 15–25	3 risks
◆ Med	score 8–14	3 risks
● Low	score 1–7	3 risks
		Total 3 + 3 + 3 = 9 open

Each coloured cell is one score. A risk ID is printed in its cell. The corner mark is the band (▲ High, ◆ Med, ● Low) and the small number is the score, so the chart still reads in greyscale. Closed risks are excluded. Current state only.

Risk register (open risks, highest score first)

ID	Risk	Owner	L	I	Score	Rating	Status
R-01	Shared admin login on the corrugator PC	Priya N.	4	5	20	▲ High	○ Open
R-03	Key board supplier has no named backup	Tom K.	5	4	20	▲ High	○ Open
R-02	Customer artwork stored without a tested restore	Lena M.	3	5	15	▲ High	○ Open
R-04	Phishing against the accounts mailbox	Priya N.	4	3	12	◆ Med	○ Open
R-05	Warehouse wifi reaches the office network	Sam O.	3	3	9	◆ Med	○ Open
R-06	Incident notes are not reviewed after a stoppage	Lena M.	2	4	8	◆ Med	○ Open
R-07	Old quote spreadsheets kept on a shared drive	Sam O.	2	2	4	● Low	○ Open
R-08	Visitor log is a paper book at reception	Tom K.	1	3	3	● Low	○ Open
R-09	Meeting actions from the safety talk are informal	Priya N.	1	2	2	● Low	○ Open

Findings summary

3 findings · 2 active (1 ○ Open, 1 ◐ In remediation) · 1 ✓ closed

ID	Finding	Source	Severity	Status	Links	Owner	Due
F-01	Corrugator admin password is shared	—	▲ High	○ Open	R-01 · C-01	Priya N.	18 Nov
F-02	Artwork restore has never been tried	—	◆ Med	◐ In remediation	R-02 · C-04	Lena M.	28 Nov

Active by severity: ▲ High 1 · ◆ Med 1 · ● Low 0 = 2. Closed: F-03 Stoppage write-up was missing (Low)

3 Controls and action plan

6 controls · 5 actions

Controls by group

Listed by the group stored on the control.

Asset Management (ID.AM) 1

ID	Control	Owner	Linked risks
C-03	ID.AM-01 Hardware inventory is maintained	—	R-02 · R-03

Data Security (PR.DS) 1

ID	Control	Owner	Linked risks
C-04	PR.DS-11 Backups are created and tested	—	R-02

Identity Management, Authentication, and Access Control (PR.AA) 2

ID	Control	Owner	Linked risks
C-01	PR.AA-01 Identities and credentials are managed	—	R-01 · R-04
C-02	PR.AA-05 Access permissions are enforced	—	R-01 · R-05

Incident Management (RS.MA) 1

ID	Control	Owner	Linked risks
C-05	RS.MA-01 The incident response plan is executed	—	R-06

Risk Assessment (ID.RA) 1

ID	Control	Owner	Linked risks
C-06	ID.RA-05 Risk is understood and prioritised	—	—

Action plan (overdue first)

5 actions · 2 ✓ done, not listed · 1 open · 2 ! overdue

ID	Action	Risk	Owner	Due	Timing	Status
A-01	Give each shift lead a named corrugator login	—	Priya N.	2 Nov	26 days overdue	! Overdue
A-02	Restore one artwork file to a spare laptop	—	Lena M.	20 Nov	8 days overdue	! Overdue
A-03	Name a second liner mill	R-03	Tom K.	12 Dec	due in 14 days	○ Open

2 completed actions are not listed. They are in the CSV export.

Appendix Rating method

Score = likelihood × impact

Score	Likelihood	Impact
1	Rare	Minor
2	Unlikely	Moderate
3	Possible	Significant
4	Likely	Major
5	Almost certain	Severe

Bands: ▲ High 15–25 · ◆ Med 8–14 · ● Low 1–7. A missing likelihood or impact is Not assessed and is left out of the heatmap.

Finding status: ○ Open → ◐ In remediation → ✓ Closed. Closing a finding is confirmed on its own. It is not implied because every linked action is Done.

Action status: ○ Open · ◐ In progress · ✓ Done. ! Overdue is a label for an action or finding that is not finished and is past its due date. It is not a separate status.

Controls are grouped by the group stored on each control.