

| IKT Risk Register | | | | | | | |
|---|---|-----------------|-------|----------|-------------|---------------------------------------|------------|
| Complete risk register as of 2026-06-30 | | | | | | | |
| 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 |

Report ID:

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Erstellt:

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