[Your Organization Name]

Security Risk Register

Risk Number	Risk Raised	Risk	Risk Management	Owner	Evidence
ABC/123	*01-May-10*	*Accounting section are required to utilise a single unecrypted USB flash drive for inter system transfer of personal data for HR.* *To rectify this risk would require co connection to an untrusted network (Non CDS Accreditated) and the cost far outways the benefit.*	*Asset issued under signature and accounted for at cease work and securely wiped at the end of each week.*	*Hd Accounts*	