

Risk Treatment

Reestimating risks

Once you have defined risk treatment actions, you are ready to re-estimate the residual risk that will remain after you implement the actions. The popup dialog window is exactly the same as the one used in estimating the risk in the first place. You access the window by pressing the »Estimate« pushbutton.

To reestimate the risk you either change the frequency of incident or deselect some of the business impacts that are eliminated once you implement foreseen actions, or do both. Once you do that, the residual risk estimate will appear in the dialog window. It may be the same as before, or it may be lower, depending on criteria your Risk Manager has set for risk evaluation.

You save the changes and close the window by pressing the »Save« button.

Risk treatment

Add asset
Applications and computing services

Threat
Abuse of administrator rights

Actions in progress

There is no data to show.

New actions

Description

Estimate **Cancel**

Risk assessment

Event frequency

- Once in 10 years
- Once in 5 years
- Once in 2 years
- Once a year
- Once in six months
- Once a month

Vulnerabilities

Lack of audit trails

Impacts

- Breach of law
- Destruction of information and data
- Destruction of IT equipment
- Environmental damage (medium)
- Environmental damage (minor)
- Financial damages (major)
- Financial damages (medium)
- Financial damages (minor)
- Injury, illness, death of people

Corruption of information and data 1 2 3

Environmental damage (major) 1 2 3

Service failure (medium) 1 2 3

Save **Cancel**

4 > 2

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