

Information Security Risk Register

DAS Technology Services, LLC

Risk ID	Asset/Area at Risk	Description of Risk	Threat Source	Vulnerability	Likelihood	Impact	Risk Level	Mitigation Strategy	Responsible Party	Status	Target Completion Date	Review Date
IS-001	Email System (O365)	Phishing emails may lead to credential theft	External (Threat Actor)	Users may click malicious links	Medium	High	High	Conduct phishing training; enable MFA	Shaheer Nawaz	In Progress	2025-05-01	2025-06-01
IS-002	Employee Laptops	Device loss or theft	Physical	Lack of full disk encryption	Low	High	Medium	Enforce encryption C device lock	Shaheer Nawaz	Open	2025-05-15	2025-06-01
IS-003	SharePoint Data Storage	Unauthorized access to files	Internal (Human Error)	Overly broad access permissions	Medium	Medium	Medium	Review and restrict permissions	IT Department	Complete	2025-03-30	2025-06-01
IS-004	Antivirus Software	Endpoint protection not updated	Internal Process Gap	Auto-update not enabled	Low	Medium	Low	Enable auto-update, monitor versions	Shaheer Nawaz	Complete	2025-03-15	2025-06-01
IS-005	Cloud Backup System	Backup not capturing all critical data	Configuration Issue	Incomplete backup paths	Medium	High	High	Reconfigure backup to include all directories	IT Support	In Progress	2025-04-20	2025-06-01