CareMIT Business Security Canvas - Phase 1 (Predict your Future)

Number	Item / system / person	Identified Risk	Risk Controls	Mitigation People	Mitigation Policy	Mitigation Technology	Monitors

Risk Reduction and Mitigation

PROBABILITY

SEVERITY	Frequent	Occasional	Improbable
Catastrophic	High	High	Serious
Standard	High	Serious	Medium
Negligible	Serious	Medium	Low

Mitigation can be achieved with the following:

⇒ Reduce the risk

⇒ Transfer the risk

⇒ Avoid the risk

⇒ Accept the risk

Use the following to mitigate the risks to your business:

⇒ Implement policy, processes, procedures, plans and standards but within your cultural and business boundaries

⇒ Educate, train and up skill your staff

⇒ Implement new, better, improved technology

Risk management Contious Process — Assess, Control, Review, Identify