

Reference ID	Service Category	Customer Priority	Risk Category	Time	Risk Description	Owner	Current Status	Target Status	Current Score	Target Score	Weight	Impact	Severity	Control Description	Due Date	Control Status	Process	Active Owner	Control Owner	Review Date	Next Review Date
0001	IT Services	Priority 1: Critical	High	2023-01-15	System downtime due to hardware failure	John Doe	At Risk	At Risk	5	5	10	High	Critical	Implementing new backup strategy	2023-02-01	At Risk	Backup Strategy	John Doe	John Doe	2023-01-20	2023-02-15
0002	IT Services	Priority 2: High	Medium	2023-01-15	Security vulnerability in web application	Jane Smith	At Risk	At Risk	4	4	8	Medium	High	Applying security patches	2023-02-05	At Risk	Security Patches	Jane Smith	Jane Smith	2023-01-25	2023-02-10
0003	IT Services	Priority 3: Medium	Low	2023-01-15	Slow system performance	Mike Johnson	At Risk	At Risk	3	3	6	Low	Medium	Optimizing database queries	2023-02-10	At Risk	Database Optimization	Mike Johnson	Mike Johnson	2023-02-01	2023-02-15
0004	IT Services	Priority 4: Low	Low	2023-01-15	Minor data inconsistency	Sarah Lee	At Risk	At Risk	2	2	4	Low	Low	Reviewing data logs	2023-02-15	At Risk	Data Review	Sarah Lee	Sarah Lee	2023-02-05	2023-02-20
0005	IT Services	Priority 5: Low	Low	2023-01-15	Outdated software versions	David Kim	At Risk	At Risk	1	1	2	Low	Low	Updating software	2023-02-20	At Risk	Software Updates	David Kim	David Kim	2023-02-10	2023-02-25
0006	IT Services	Priority 6: Low	Low	2023-01-15	Minor user access issues	Emily White	At Risk	At Risk	1	1	2	Low	Low	Resetting passwords	2023-02-25	At Risk	User Access	Emily White	Emily White	2023-02-15	2023-03-01
0007	IT Services	Priority 7: Low	Low	2023-01-15	Minor documentation gaps	Frank Brown	At Risk	At Risk	1	1	2	Low	Low	Updating documentation	2023-03-01	At Risk	Documentation	Frank Brown	Frank Brown	2023-02-20	2023-03-05
0008	IT Services	Priority 8: Low	Low	2023-01-15	Minor hardware wear	Grace Green	At Risk	At Risk	1	1	2	Low	Low	Replacing hardware	2023-03-05	At Risk	Hardware Replacement	Grace Green	Grace Green	2023-03-01	2023-03-10
0009	IT Services	Priority 9: Low	Low	2023-01-15	Minor network latency	Henry Black	At Risk	At Risk	1	1	2	Low	Low	Configuring network	2023-03-10	At Risk	Network Config	Henry Black	Henry Black	2023-03-05	2023-03-15
0010	IT Services	Priority 10: Low	Low	2023-01-15	Minor system logs	Ivy Grey	At Risk	At Risk	1	1	2	Low	Low	Reviewing logs	2023-03-15	At Risk	Log Review	Ivy Grey	Ivy Grey	2023-03-10	2023-03-20
0011	IT Services	Priority 11: Low	Low	2023-01-15	Minor system updates	Jack Blue	At Risk	At Risk	1	1	2	Low	Low	Applying updates	2023-03-20	At Risk	System Updates	Jack Blue	Jack Blue	2023-03-15	2023-03-25
0012	IT Services	Priority 12: Low	Low	2023-01-15	Minor system backups	Karen Yellow	At Risk	At Risk	1	1	2	Low	Low	Performing backups	2023-03-25	At Risk	System Backups	Karen Yellow	Karen Yellow	2023-03-20	2023-04-01
0013	IT Services	Priority 13: Low	Low	2023-01-15	Minor system monitoring	Leo Purple	At Risk	At Risk	1	1	2	Low	Low	Setting up monitoring	2023-04-01	At Risk	System Monitoring	Leo Purple	Leo Purple	2023-03-25	2023-04-05
0014	IT Services	Priority 14: Low	Low	2023-01-15	Minor system testing	Mia Pink	At Risk	At Risk	1	1	2	Low	Low	Running tests	2023-04-05	At Risk	System Testing	Mia Pink	Mia Pink	2023-04-01	2023-04-10
0015	IT Services	Priority 15: Low	Low	2023-01-15	Minor system deployment	Noah Orange	At Risk	At Risk	1	1	2	Low	Low	Deploying updates	2023-04-10	At Risk	System Deployment	Noah Orange	Noah Orange	2023-04-05	2023-04-15
0016	IT Services	Priority 16: Low	Low	2023-01-15	Minor system rollback	Olivia Green	At Risk	At Risk	1	1	2	Low	Low	Testing rollback	2023-04-15	At Risk	System Rollback	Olivia Green	Olivia Green	2023-04-10	2023-04-20
0017	IT Services	Priority 17: Low	Low	2023-01-15	Minor system recovery	Peter Blue	At Risk	At Risk	1	1	2	Low	Low	Recovering data	2023-04-20	At Risk	System Recovery	Peter Blue	Peter Blue	2023-04-15	2023-04-25
0018	IT Services	Priority 18: Low	Low	2023-01-15	Minor system restore	Quinn Yellow	At Risk	At Risk	1	1	2	Low	Low	Restoring system	2023-04-25	At Risk	System Restore	Quinn Yellow	Quinn Yellow	2023-04-20	2023-05-01
0019	IT Services	Priority 19: Low	Low	2023-01-15	Minor system backup	Rachel Purple	At Risk	At Risk	1	1	2	Low	Low	Backing up data	2023-05-01	At Risk	System Backup	Rachel Purple	Rachel Purple	2023-04-25	2023-05-05
0020	IT Services	Priority 20: Low	Low	2023-01-15	Minor system update	Sam Green	At Risk	At Risk	1	1	2	Low	Low	Updating system	2023-05-05	At Risk	System Update	Sam Green	Sam Green	2023-05-01	2023-05-10
0021	IT Services	Priority 21: Low	Low	2023-01-15	Minor system patch	Tina Blue	At Risk	At Risk	1	1	2	Low	Low	Applying patch	2023-05-10	At Risk	System Patch	Tina Blue	Tina Blue	2023-05-05	2023-05-15
0022	IT Services	Priority 22: Low	Low	2023-01-15	Minor system config	Uma Yellow	At Risk	At Risk	1	1	2	Low	Low	Configuring system	2023-05-15	At Risk	System Config	Uma Yellow	Uma Yellow	2023-05-10	2023-05-20
0023	IT Services	Priority 23: Low	Low	2023-01-15	Minor system log	Victor Purple	At Risk	At Risk	1	1	2	Low	Low	Logging system	2023-05-20	At Risk	System Log	Victor Purple	Victor Purple	2023-05-15	2023-05-25
0024	IT Services	Priority 24: Low	Low	2023-01-15	Minor system alert	Wendy Green	At Risk	At Risk	1	1	2	Low	Low	Setting alert	2023-05-25	At Risk	System Alert	Wendy Green	Wendy Green	2023-05-20	2023-05-30
0025	IT Services	Priority 25: Low	Low	2023-01-15	Minor system report	Xavier Blue	At Risk	At Risk	1	1	2	Low	Low	Generating report	2023-06-01	At Risk	System Report	Xavier Blue	Xavier Blue	2023-05-25	2023-06-05
0026	IT Services	Priority 26: Low	Low	2023-01-15	Minor system audit	Yara Yellow	At Risk	At Risk	1	1	2	Low	Low	Auditing system	2023-06-05	At Risk	System Audit	Yara Yellow	Yara Yellow	2023-06-01	2023-06-10
0027	IT Services	Priority 27: Low	Low	2023-01-15	Minor system review	Zoe Purple	At Risk	At Risk	1	1	2	Low	Low	Reviewing system	2023-06-10	At Risk	System Review	Zoe Purple	Zoe Purple	2023-06-05	2023-06-15
0028	IT Services	Priority 28: Low	Low	2023-01-15	Minor system plan	Adam Green	At Risk	At Risk	1	1	2	Low	Low	Planning system	2023-06-15	At Risk	System Plan	Adam Green	Adam Green	2023-06-10	2023-06-20
0029	IT Services	Priority 29: Low	Low	2023-01-15	Minor system strategy	Bella Blue	At Risk	At Risk	1	1	2	Low	Low	Formulating strategy	2023-06-20	At Risk	System Strategy	Bella Blue	Bella Blue	2023-06-15	2023-06-25
0030	IT Services	Priority 30: Low	Low	2023-01-15	Minor system vision	Charlie Yellow	At Risk	At Risk	1	1	2	Low	Low	Defining vision	2023-06-25	At Risk	System Vision	Charlie Yellow	Charlie Yellow	2023-06-20	2023-07-01
0031	IT Services	Priority 31: Low	Low	2023-01-15	Minor system mission	Diana Purple	At Risk	At Risk	1	1	2	Low	Low	Setting mission	2023-07-01	At Risk	System Mission	Diana Purple	Diana Purple	2023-06-25	2023-07-05
0032	IT Services	Priority 32: Low	Low	2023-01-15	Minor system vision	Ethan Green	At Risk	At Risk	1	1	2	Low	Low	Defining vision	2023-07-05	At Risk	System Vision	Ethan Green	Ethan Green	2023-07-01	2023-07-10
0033	IT Services	Priority 33: Low	Low	2023-01-15	Minor system mission	Fiona Blue	At Risk	At Risk	1	1	2	Low	Low	Setting mission	2023-07-10	At Risk	System Mission	Fiona Blue	Fiona Blue	2023-07-05	2023-07-15
0034	IT Services	Priority 34: Low	Low	2023-01-15	Minor system vision	George Yellow	At Risk	At Risk	1	1	2	Low	Low	Defining vision	2023-07-15	At Risk	System Vision	George Yellow	George Yellow	2023-07-10	2023-07-20
0035	IT Services	Priority 35: Low	Low	2023-01-15	Minor system mission	Helen Purple	At Risk	At Risk	1	1	2	Low	Low	Setting mission	2023-07-20	At Risk	System Mission	Helen Purple	Helen Purple	2023-07-15	2023-07-25
0036	IT Services	Priority 36: Low	Low	2023-01-15	Minor system vision	Ian Green	At Risk	At Risk	1	1	2	Low	Low	Defining vision	2023-07-25	At Risk	System Vision	Ian Green	Ian Green	2023-07-20	2023-07-30
0037	IT Services	Priority 37: Low	Low	2023-01-15	Minor system mission	Jane Blue	At Risk	At Risk	1	1	2	Low	Low	Setting mission	2023-08-01	At Risk	System Mission	Jane Blue	Jane Blue	2023-07-25	2023-08-05
0038	IT Services	Priority 38: Low	Low	2023-01-15	Minor system vision	Karl Yellow	At Risk	At Risk	1	1	2	Low	Low	Defining vision	2023-08-05	At Risk	System Vision	Karl Yellow	Karl Yellow	2023-08-01	2023-08-10
0039	IT Services	Priority 39: Low	Low	2023-01-15	Minor system mission	Laura Purple	At Risk	At Risk	1	1	2	Low	Low	Setting mission	2023-08-10	At Risk	System Mission	Laura Purple	Laura Purple	2023-08-05	2023-08-15
0040	IT Services	Priority 40: Low	Low	2023-01-15	Minor system vision	Mark Green	At Risk	At Risk	1	1	2	Low	Low	Defining vision	2023-08-15	At Risk	System Vision	Mark Green	Mark Green	2023-08-10	2023-08-20
0041	IT Services	Priority 41: Low	Low	2023-01-15	Minor system mission	Nancy Blue	At Risk	At Risk	1	1	2	Low	Low	Setting mission	2023-08-20	At Risk	System Mission	Nancy Blue	Nancy Blue	2023-08-15	2023-08-25
0042	IT Services	Priority 42: Low	Low	2023-01-15	Minor system vision	Oscar Yellow	At Risk	At Risk	1	1	2	Low	Low	Defining vision	2023-08-25	At Risk	System Vision	Oscar Yellow	Oscar Yellow	2023-08-20	2023-09-01
0043	IT Services	Priority 43: Low	Low	2023-01-15	Minor system mission	Peter Purple	At Risk	At Risk	1	1	2	Low	Low	Setting mission	2023-09-01	At Risk	System Mission	Peter Purple	Peter Purple	2023-08-25	2023-09-05
0044	IT Services	Priority 44: Low	Low	2023-01-15	Minor system vision	Quinn Green	At Risk	At Risk	1	1	2	Low	Low	Defining vision	2023-09-05	At Risk	System Vision	Quinn Green	Quinn Green	2023-09-01	2023-09-10
0045	IT Services	Priority 45: Low	Low	2023-01-15	Minor system mission	Rachel Blue	At Risk	At Risk	1	1	2	Low	Low	Setting mission	2023-09-10	At Risk	System Mission	Rachel Blue	Rachel Blue	2023-09-05	2023-09-15
0046	IT Services	Priority 46: Low	Low	2023-01-15	Minor system vision	Sam Yellow	At Risk	At Risk	1	1	2	Low	Low	Defining vision	2023-09-15	At Risk	System Vision	Sam Yellow	Sam Yellow	2023-09-10	2023-09-20
0047	IT Services	Priority 47: Low	Low	2023-01-15	Minor system mission	Tina Purple	At Risk	At Risk	1	1	2	Low	Low	Setting mission	2023-09-20	At Risk	System Mission	Tina Purple	Tina Purple	2023-09-15	2023-09-25
0048	IT Services	Priority 48: Low	Low	2023-01-15	Minor system vision	Uma Green	At Risk	At Risk	1	1	2	Low	Low	Defining vision	2023-09-25	At Risk	System Vision	Uma Green	Uma Green	2023-09-20	2023-10-01
0049	IT Services	Priority 49: Low	Low	2023-01-15	Minor system mission	Victor Blue	At Risk	At Risk	1	1	2	Low	Low	Setting mission	2023-10-01	At Risk	System Mission	Victor Blue	Victor Blue	2023-09-25	2023-10-05
0050	IT Services	Priority 50: Low	Low	2023-01-15	Minor system vision	Wendy Yellow	At Risk	At Risk	1	1	2	Low	Low	Defining vision	2023-10-05	At Risk	System Vision	Wendy Yellow	Wendy Yellow	2023-10-01	2023-10-10
0051	IT Services	Priority 51: Low	Low	2023-01-15	Minor system mission	Xavier Purple	At Risk	At Risk	1	1	2	Low	Low	Setting mission	2023-10-10	At Risk	System Mission	Xavier Purple	Xavier Purple	2023-10-05	2023-10-15
0052	IT Services	Priority 52: Low	Low	2023-01-15	Minor system vision	Yara Green	At Risk	At Risk	1	1	2	Low	Low	Defining vision	2023-10-15	At Risk	System Vision	Yara Green	Yara Green	2023-10-10	2023-10-20
0053	IT Services	Priority 53: Low	Low	2023-01-15	Minor system mission	Zoe Blue	At Risk	At Risk	1	1	2	Low	Low	Setting mission	2023-10-20	At Risk	System Mission	Zoe Blue	Zoe Blue	2023-10-15	2023-10-25
0054	IT Services	Priority 54: Low	Low	2023-01-15	Minor system vision	Adam Yellow	At Risk	At Risk	1	1	2	Low	Low	Defining vision	2023-10-25	At Risk	System Vision	Adam Yellow	Adam Yellow	2023-10-20	2023-11-01
0055	IT Services	Priority 55: Low	Low	2023-01-15	Minor system mission	Bella Purple	At Risk	At Risk	1	1	2	Low	Low	Setting mission	2023-11-01	At Risk	System Mission	Bella Purple	Bella Purple	2023-10-25	2023-11-05
0056	IT Services	Priority 56: Low	Low	2023-01-15	Minor system vision	Charlie Green	At Risk	At Risk	1	1	2	Low	Low	Defining vision	2023-11-05	At Risk	System Vision	Charlie Green	Charlie Green	2023-11-01	2023-11-10
0057	IT Services	Priority 57: Low	Low	2023-01-15	Minor system mission	Diana Blue	At Risk	At Risk	1	1	2	Low	Low	Setting mission	2023-11-10	At Risk	System Mission	Diana Blue	Diana Blue	2023-11-05	2023-11-15
0058	IT Services	Priority 58: Low	Low	2023-01-15	Minor system vision	Ethan Yellow	At Risk	At Risk	1	1	2	Low	Low	Defining vision	2023-11-15	At Risk	System Vision	Ethan Yellow	Ethan Yellow	2023-11-10	2023-11-20
0059	IT Services	Priority 59: Low	Low	2023-01-15	Minor system mission	Fiona Purple	At Risk	At Risk	1	1	2	Low	Low	Setting mission	2023-11-20	At Risk	System Mission	Fiona Purple	Fiona Purple	2023-11-15	2023-11-25
0060	IT Services	Priority 60: Low	Low	2023-01-15	Minor system vision	George Green	At Risk	At Risk	1	1	2	Low	Low	Defining vision	2023-11-25	At Risk	System Vision	George Green	George Green	2023-11-20	2023-12-01
0061	IT Services	Priority 61: Low	Low	2023-01-15	Minor system mission	Helen Blue	At Risk	At Risk	1	1	2	Low	Low	Setting mission	2023-12-01	At Risk	System Mission	Helen Blue	Helen Blue	2023-11-25	2023-12-05
0062	IT Services	Priority 62: Low	Low	2023-01-15	Minor system vision	Ian Yellow	At Risk	At Risk	1	1	2	Low	Low	Defining vision	2023-12-05	At Risk	System Vision	Ian Yellow	Ian Yellow	2023-12-01	2023-12-10
0063	IT Services	Priority 63: Low	Low	2023-01-15	Minor system mission	Jane Purple	At Risk	At Risk	1	1	2	Low	Low	Setting mission	2023-12-10	At Risk	System Mission	Jane Purple	Jane Purple		

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