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OM:Risk management

According to the ISO 31000 standard, risk management is a management task in which the risks of an organization are identified, analyzed and later assessed.

All company risks as well as incidents that have occurred are documented according to the requirements:

- [All risks](#)
- [All incidents](#)

IR:All incidents

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RM:All risks

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● ● ● Risk matrix

| | Impact → | Negligible (A) | Marginal (B) | Considerable (C) | Critical (D) |
|--------------------------------|--------------------------|------------------------------------------------------------|---------------------------------------------------------------|--------------------------------------------------------------|-------------------------------------------------------------|
| Consequence | Environment (IE) | Slight effect | Minor effect | Localized effect | Major effect |
| | Asset (IA) | Slight damage | Minor damage | Medium damage | Major damage |
| | Health (IH) | Slight physical or mental harm | Minor physical or mental harm | Major physical or mental harm | Single fatality |
| | Business continuity (IB) | Minor visible or barely recognizable disruption of service | Recognizable temporary disruption of service | Minor functional (permanent) disruption of service | Major functional (permanent) disruption of service |
| | Data protection (ID) | No data loss / no data disclosure | Loss of rebuildable secondary data, disclosure of public data | Loss of easily recoverable data, disclosure of internal data | Loss of recoverable data, disclosure of some protected data |
| | Certain (5) 81-100% | A5 | B5 | C5 | D5 |
| ↓ Probability (within 5yrs) | Likely (4) 61-80% | A4 | B4 | C4 | D4 |
| | Possible (3) 41-60% | A3 | B3 | C3 | D3 |
| | Unlikely (2) 21-40% | A2 | B2 | C2 | D2 |
| | Improbable (1) 0-20% | A1 | B1 | C1 | D1 |

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