

ICTICT451 - Comply with IP, ethics and privacy policies in ICT environments

RISK REGISTER	
Student Name	
Workplace/Organisation	Bounce Fitness
Date Prepared	
State/Territory	

Risk (At least two)	Risk Assessment			
<p>Assessor Instructions: This refers to events relevant to non-compliance to IP protection policies and procedures that have negatively affected the flow of workplace operations. This can include risks to the resources, timelines, operational processes, etc.</p> <p>This must correspond to the risks identified in the</p>	<p>Assessor Instructions: This must correspond to the information provided in the risk documents accessed in this task, specifically risk matrices or risk rating interpretations.</p>			
	<p style="text-align: center;">Likelihood</p> <p>Assessor Instructions: This refers to the probability that the identified risk will occur in the organisation's operations.</p>	<p style="text-align: center;">Consequence</p> <p>Assessor Instructions: This refers to the impact the risk will have on the organisation when encountered.</p>	<p style="text-align: center;">Risk Rating</p> <p>Assessor Instructions: This refers to the evaluation of both the likelihood and consequence of a risk, which determines the overall severity of the risk and the organisation's operations.</p>	<p style="text-align: center;">Recommended Control Measure</p> <p>Assessor Instructions: This refers to an appropriate action that, when taken, minimises the identified risk's impact on the organisation.</p>

organisational documents accessed for this task.				
<p>i.</p> <p>For example, 'outdated IP records'.</p>	<p>The student's response must correspond to one of the following for each risk:</p> <ul style="list-style-type: none"> • Rare • Unlikely • Possible • Likely • Almost Certain 	<p>The student's response must correspond to one of the following for each risk:</p> <ul style="list-style-type: none"> • Negligent • Minor • Moderate • Major • Catastrophic 	<p>Moderate</p>	<p>For example, a corrective action for the risk of 'outdated IP records' can be to establish an IP management system to regularly update records of the organisation's IP.</p>
<p>ii.</p>				

END OF RISK REGISTER