



Bow Tie Report

Atlantis

Camms.

Print Date: 27-Oct-2022



Risk Review Comments

Lorem Ipsum is simply dummy text of the printing and typesetting industry

Controls				
Control Title	Control Type	Control Owner	Control Effectiveness	Linked Causes/Consequences ID
Proactively monitor infrastructure for data breaches and theft	Detective	Joe Smith	Largely Ineffective	
Controlled access to offices and other data storage sites	Preventive	Clarke Chan	Largely Ineffective	1,3
Controlled access to offices and other data storage sites	Preventive	Clarke Chan	Largely Ineffective	1,3

Risk Treatment Actions			
Action Title	Responsible Officer	Status	Due Date
Lorem Ipsum is simply dummy text of the printing and typesetting industry	Joe Smith	Not Started	10-Jul-2022
Lorem Ipsum is simply dummy text of the printing and typesetting industry	Joe Smith	Not Started	10-Jul-2022
Lorem Ipsum is simply dummy text of the printing and typesetting industry	Joe Smith	Not Started	10-Jul-2022

Related Records	
KPI	- # of cyber attacks, 01 Oct 2020 To 31 Oct 2020, OffTrack
KPI	- # of cyber attacks, 01 Aug 2018 To 31 Aug 2018, OffTrack
KPI	- #of cyber attacks, 01 Apr 2020 To 30 Apr 2020, OnTrack

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