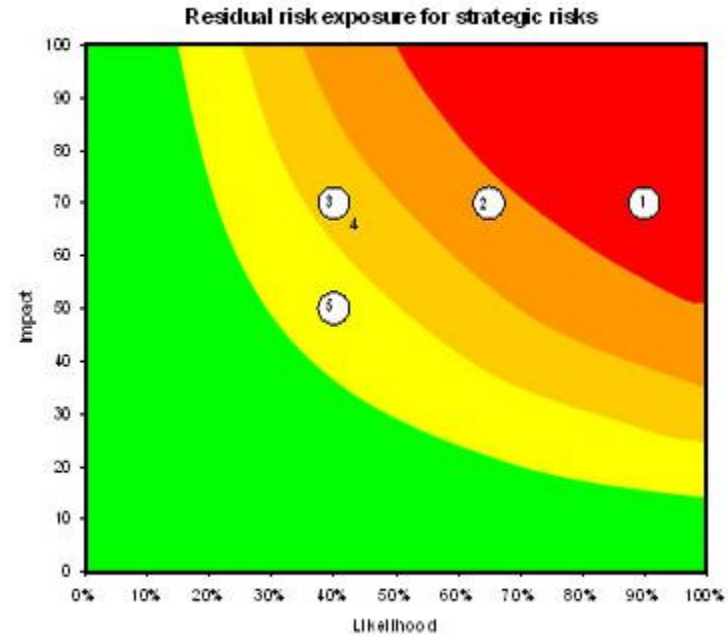
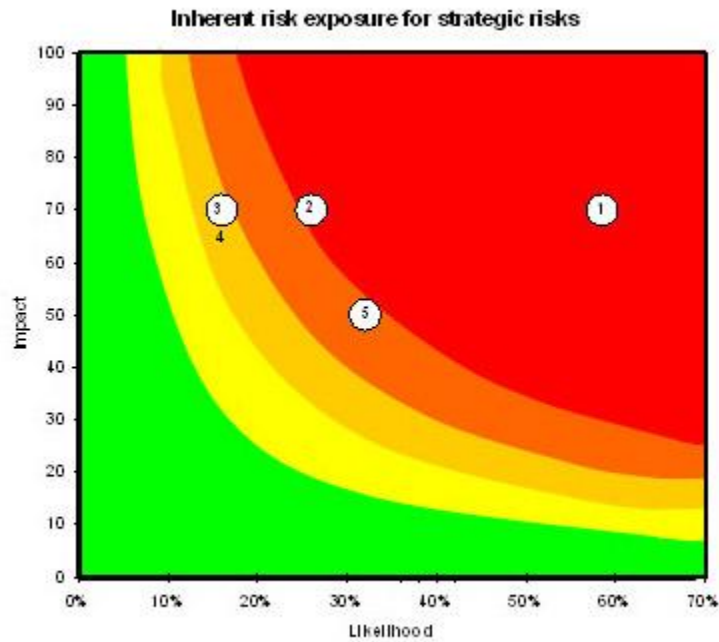


Example: Heat Map



Note: Risk numbers refer to risks on risk register

Explanation: The Inherent risk heatmap depicts the risk profile without taking current controls into account. The residual risk heatmap depicts the risk profile after taking the current control effectiveness into account. Management should concentrate on controls for those risks in the red area and put additional actions in place for those risks still in the high amber and red areas in the residual risks heatmap.