

Risk Register

Lists known risks UAC has accepted for now, with the controls involved.

Document information

Item	Value	Meaning
Unit	UAC	Unified Admission Coordination Unit
Area	GEN	General: applies to the whole document set
Document type	REC	Record: logs, registers, inventories, test results
Number	05	Sequence within the same unit, area and type
Version	0.2	Draft
Classification	Confidential	UAC technical staff and named approvers (by role). Need-to-know; printed copies kept locked
Owner	Eng. Ahmad Abd Al-Hadi, UAC	Responsible for this document
Next review	Set at first approval, every 6 months after	Every 6 months, and straight after any incident or major change that touches the document
JNCSF controls	319, 320, 538–543	To be set
Document code	UAC-GEN-REC-05	Unit-Area-Type-Number. Never changes; the version is tracked separately

Approval

Role	Name · Position	Decision	Date & time	Signature	Signed file reference
Prepared by	Eng. Ahmad Abd Al-Hadi · Computer Engineer				
Reviewed by					
Approved by					

Signatures apply to a frozen PDF of one exact version. Decision is Approved or Returned with comments. Signed file reference is the version plus the SHA-256 fingerprint of the signed PDF.

Revision history

Version	Date	Change	By
0.1	20 Oct 2026	New document.	Eng. Ahmad Abd Al-Hadi
0.2	20 Oct 2026	Added summary, owner and purpose	Eng. Ahmad Abd Al-Hadi

Purpose & scope

Records known weaknesses and the decision taken on each, so they are reviewed rather than forgotten.

Related documents

- Control Applicability List (UAC-GEN-REC-04): controls with status Not met are recorded here

Risks

No.	Risk	Controls	Decision	Added
1	All servers, storage and backups are in one room	23, 218–222	Known risk, accepted for now	20 Oct 2026
2	No vulnerability scanning; tools not permitted by the ministry	307–312	Known risk, accepted for now	20 Oct 2026
3	Storage pools not encrypted (performance choice)	382, 367	Known risk, accepted for now	20 Oct 2026
4	Management, storage and iSCSI on the same network as ministry users	346–348, 387	Known risk, accepted for now	20 Oct 2026