CTOMETRY · FREE TOOL

Tech, AI & Cyber Risk Register

The single register a board can actually use. Categories pre-populated, owners named, review cadence baked in.

1. Risk record (repeat per risk)

Field	Value
Risk ID	
Category	Tech · AI · Cyber · Supplier · People
Description	
Inherent impact (1–5)	
Inherent likelihood (1–5)	
Current controls	
Residual impact / likelihood	
Treatment plan	Accept · Reduce · Transfer · Avoid
Owner	
Review date	

2. Standing categories (pre-populated)

- Vendor concentration and single points of failure.
- Data loss, exfiltration and unauthorised AI training data.
- Ransomware and business continuity.
- Identity and access — joiners, movers, leavers.
- Regulatory: UK GDPR, EU AI Act, sector-specific.
- Delivery risk on major initiatives.

3. Board reporting

- Top 5 residual risks reported monthly with movement.
- Every risk has a named owner and a next review date.
- New risks are opened within 5 working days of identification.

When this workbook surfaces something worth acting on, book a Diagnostic Call at ctometry.co.uk.