


Document Name	Risk Assessment Methodology	Document Number	MS/ISMS/ RAM
Security Classification	Internal	Document Status	Released
Date of Establishment	June 2, 2015	Version Number	5

**MYND INTEGRATEDS PRIVATE LIMITED**  
**Information Security Management System**  
**Risk Assessment Methodology**

**Date of release of current version: Dec 06, 2024**

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## Document Release History


Sr. No	Version No.	Release Date	Prepared By	Reviewed By	Approved By	Reasons for New Release
1	1.0	July 5, 2010	ISM	CISO	ISF	1st version
2	1.1	October 6, 2010	ISM	CISO	ISF	Refer document change log of version 1.1
3	1.2	November 27, 2010	ISM	CISO	ISF	Refer document change log of version 1.2
4	1.3	August 22, 2011	ISM	CISO	ISF	Refer document change log below- Ver-1.3
5	1.3	June 22, 2012	ISM	CISO	ISF	Document Reviewed- No changes made
6	1.3	June 2, 2013	ISM	CISO	ISF	Document Reviewed- No changes made
7	1.3	June 1, 2014	ISM	CISO	ISF	Document Reviewed- No changes made
8	1.4	May 16, 2015	ISM	CISO	ISF	Refer document change log.
9	1.5	June 2, 2015	ISM	CISO	ISF	Refer document change log.
10	1.6	June 1, 2016	ISM	CISO	ISF	Refer document change log.
11	2	August 15 2017	ISM	CISO	Function Head	Refer document change log.
12	2	July 16 2018	ISM	CISO	Function Head	Refer document change log.

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13	3	June 15 2020	ISM	COO	Function Head	Refer document change log.
14	4	July 15,2021	ISM	COO	Function Head	Refer document change log.
15	5	Sep 22, 2022	ISM	CEO	Function Head	Refer document change log.
16	5	Oct 4, 2023	ISM	CEO	Function Head	No Change
16	5	Dec 6, 2024	ISM	CEO	Function Head	Reviewed -No Change


Sr. No	Change Description	Reference to Document	Authorized Signatory
1	Clause no 3.8 – Residual risk redefined	NA	CISO/ISF
2	Changes made in clause no. 3.3 – Redefined vulnerabilities and threats, and added Risk owners.	NA	CISO/ISF
3	Few lines w.r.t. Risk Prioritization is added in clause no.3.5. Clause no. 3.6 added stating the risk owners for the identified risks. In clause no.10. effectiveness criteria	NA	CISO/ISF
4	Formatting Changes made in the first page	NA	CISO/ISF
5	a) Risk assessment methodology has been changed from individual/ project level to single combined RA for Mynd. b) Risk acceptance criteria value has been changed from 10 to 50 as per current	RFC -02	CISO
6	Company Logo has been added	Email	CISO

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