

Document Name	Risk Assessment Methodology	Document Number	MS/ISMS/ RAM
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MYND INTEGRATEDS PRIVATE LIMITED
Information Security Management System
Risk Assessment Methodology

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Document Release History

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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
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13	3	June 15 2020	ISM	COO	Function Head	Refer document change log.
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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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