

# Threat & Vulnerability Register - XYZ Limited

## 1. Purpose

This document identifies potential threats and vulnerabilities affecting XYZ Limited's assets.

## 2. Threat & Vulnerability Register

ID	Asset	Threat	Vulnerability	Description	Likelihood	Impact
TV1	Reception PCs	Malware Infection	No antivirus / outdated patches	Systems may be infected via USB or downloads	High	High
TV2	Gaming PCs	Unauthorized Access	No user restrictions	Customers may install malware	High	Medium
TV3	WiFi Network	MITM Attack	Weak encryption	Attackers intercept traffic	High	High
TV4	Web App	SQL Injection	No input validation	Database manipulation risk	High	High
TV5	Customer DB	Data Breach	Weak access control	Sensitive data exposure	Medium	High
TV6	Router/Firewall	Unauthorized Access	Default credentials	Network takeover risk	Medium	High
TV7	Employees	Phishing	Lack of training	Credential theft risk	High	Medium
TV8	POS System	Data Theft	Unencrypted data	Payment interception risk	Medium	High