

## Controls Review

Media / Label	Asset Name(s)	Threat Agent	Threat Action	Vulnerability	Control	Global	Media
Laptop / No Label	Laboratory Information System	Burglar, Thief or anyone who finds a lost device	Corruption or destruction of important data	Vulnerabilities related to data backups		in progress	in progress
Backup Media / text	My Asset by Max, Testing with XLSX	Careless user	Physical damage to equipment	Vulnerabilities related to hardware	A Global CC	no	no
Desktop / Laptop / No Label	Another Two	Burglar, Thief or anyone who finds a lost device	Access to sensitive data on laptop once in possession of the laptop	Vulnerabilities related to encryption of sensitive data	A Global CC	no	no
Digital Camera / No Label	Another Two	Careless IT personnel	Improper destruction, disposal or reuse of storage media	Destruction/Disposal Vulnerabilities	A Global CC	no	no
Disk Array / No Label	Another Two	Careless IT personnel	Improper destruction, disposal or reuse of media	Destruction/Disposal Vulnerabilities	A Global CC	no	no
Server / Negative Test Shared	Another Two, Email	Careless IT personnel	Insecure configuration of systems	Vulnerabilities in system configurations	A Global CC	no	no
Backup Media / text	My Asset by Max, Testing with XLSX	Burglar, Thief or anyone who finds a lost device	Corruption or destruction of important data	Anti-malware Vulnerabilities	Acceptable Use Policy		
Desktop / Claims System	Claims System, RIS	Man Made - Unintentional	Information leakage	Endpoint Leakage Vulnerabilities	Acceptable Use Policy		yes
Desktop / Claims System	Claims System, RIS	Users with Malicious Intent	Malicious use of sensitive data	Endpoint Leakage Vulnerabilities	Acceptable Use Policy		yes

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Desktop / One more	EDI Gateway	Man Made - Unintentional	Information leakage	Endpoint Leakage Vulnerabilities	Acceptable Use Policy		yes
Desktop / One more	EDI Gateway	Users with Malicious Intent	Malicious use of sensitive data	Endpoint Leakage Vulnerabilities	Acceptable Use Policy		yes
Desktop / Maxi Labe2	Electronic Medical Records System, New Desktops	Man Made - Unintentional	Information leakage	Endpoint Leakage Vulnerabilities	Acceptable Use Policy		yes
Desktop / Maxi Labe2	Electronic Medical Records System, New Desktops	Users with Malicious Intent	Malicious use of sensitive data	Endpoint Leakage Vulnerabilities	Acceptable Use Policy		yes
Desktop / Desktop Negative Test - Unique	Another One, Email	Man Made - Unintentional	Information leakage	Endpoint Leakage Vulnerabilities	Acceptable Use Policy		in progress
Desktop / Desktop Negative Test - Unique	Another One, Email	Users with Malicious Intent	Malicious use of sensitive data	Endpoint Leakage Vulnerabilities	Acceptable Use Policy		in progress
Desktop / Desktop Negative Test - Shared	Another Two, Laboratory Information System	Man Made - Unintentional	Information leakage	Endpoint Leakage Vulnerabilities	Acceptable Use Policy		yes
Desktop / Desktop Negative Test - Shared	Another Two, Laboratory Information System	Users with Malicious Intent	Malicious use of sensitive data	Endpoint Leakage Vulnerabilities	Acceptable Use Policy		yes
Desktop / Maxi Label	Testing with XLSX	Man Made - Unintentional	Information leakage	Endpoint Leakage Vulnerabilities	Acceptable Use Policy		yes
Desktop / Maxi	Testing with XLSX	Users with	Malicious use of	Endpoint Leakage	Acceptable		yes

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Label		Malicious Intent	sensitive data	Vulnerabilities	Use Policy		
Desktop / Laptop / No Label	Another Two	Man Made - Unintentional	Information leakage	Endpoint Leakage Vulnerabilities	Acceptable Use Policy		yes
Desktop / Laptop / No Label	Another Two	Users with Malicious Intent	Malicious use of sensitive data	Endpoint Leakage Vulnerabilities	Acceptable Use Policy		yes
Disk Array / No Label	Another Two	Careless user	Information leakage	Endpoint Leakage Vulnerabilities	Acceptable Use Policy		yes
Disk Array / No Label	Another Two	Users with Malicious Intent	Malicious use of sensitive data	Endpoint Leakage Vulnerabilities	Acceptable Use Policy		yes
Electronic Medical Device / No Label	Another Two, EMD, EMD2	Careless user	Information leakage	Endpoint Leakage Vulnerabilities	Acceptable Use Policy		yes
Electronic Medical Device / No Label	Another Two, EMD, EMD2	Users with Malicious Intent	Malicious use of sensitive data	Endpoint Leakage Vulnerabilities	Acceptable Use Policy		yes