

Risk Response List

0%	Component Group	Asset Name(s)	Scenario Advisory	Threat Source/ Threat Event	Vulnerability	Last Updated Date	Risk Scenario ID	Risk Rating Current	Risk Rating Residual	Treatment	Status	Reconc.
40%	Internal User / Internal User Group	CCS-DB, CMS-DB, IT-DB, Office-DB, PG-DB, SR-DB		Internal Parties / Improper Disclosure or Use of Sensitive Data	Insufficient Personnel Training	04/19/2025	33802808	20	5	Mitigate	Evaluated	TBD
40%	Internal User / Internal User Group	CCS-DB, CMS-DB, IT-DB, Office-DB, PG-DB, SR-DB		Internal Parties / Improper Disclosure or Use of Sensitive Data	Lack of Non-Disclosure Agreements	04/19/2025	33802811	20	5	Mitigate	Evaluated	TBD
40%	Internal User / Internal User Group	CCS-DB, CMS-DB, IT-DB, Office-DB, PG-DB, SR-DB		Internal Parties / Improper Disclosure or Use of Sensitive Data	Insufficient Personnel Screening	04/19/2025	33802807	15	4	Mitigate	Evaluated	TBD
40%	Internal User / Internal User Group	CCS-DB, CMS-DB, IT-DB, Office-DB, PG-DB, SR-DB		Internal Parties / Improper Disclosure or Use of Sensitive Data	Policy and Procedure Communication Deficiencies	04/19/2025	33802809	15	5	Mitigate	Evaluated	TBD
40%	Internal User / Internal User Group	CCS-DB, CMS-DB, IT-DB, Office-DB, PG-DB, SR-DB		Internal Parties / Improper Disclosure or Use of Sensitive Data	Lack of Policies and Procedures Enforcement	04/19/2025	33802810	12	5	Mitigate	Evaluated	TBD