



RESIDUAL RISK



REFERENCE	Risks	Likelihood	Impact	Risk Score
P.RISK.1	Use valid credentials to exfiltrate data via removable media	Low	High	MEDIUM
P.RISK.2	Use valid credentials to exfiltrate data via internet & email	Low	High	MEDIUM
P.RISK 3	Drive-by compromise leading to data exfiltration	Low	High	MEDIUM