

Initial

		Negligible 1	Minor 2	Critical 3	Catastrophic 4
Login	3	Low	Medium	High	Exteme
Payment method	2	Medium	Medium	High	Exteme
Network	1	Low	Medium	Exteme	Exteme

Low: 0
Medium: 0
High: 0
Exteme: 0

Residual

		Negligible 1	Minor 2	Critical 3	Catastrophic 4
Login	3	Low	Medium	High	Exteme
Payment method	2	Medium	Medium	High	Exteme
Network	1	Low	Medium	Exteme	Exteme

Low: 0
Medium: 0
High: 0
Exteme: 0