Risk:

The data could be corrupted due to software or database failure.

Methods:

Control

Perform regular system backups

Tools:

Apple Time Capsule

Used for data backup on Macs.

Roles and Responsibilities:

Client is responsible to run backup on computer on regular basis.

Risk Categories:

Software

Risk:

The data could be compromised due to no security.

Methods:

Control

Create user account and password, in order to access data.

Install latest anti-virus software.

Tools:

AVG for Mac

Used to prevent viruses and other malware from infecting the computer.

Roles and Responsibilities:

Client is responsible to run anti-virus software on regular basis.

Client is also responsible to ensure account information is secured.

Risk Categories:

Software