MIS Contingency Plan Matrix\_VARELA

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| **Assest #** | **System ID** | **Asset Name** | **Risk Description** | **Mitigation Strategy** | **Applicable Semester** | **Date Plan Ready** | **Resources Needed** | **Priority** |
| S73 | System/Software | Mac OS | Malware has entered the system and still able to access account | Norton 360 Security  Encryption Disk  Apple authentication |  | 4/2/2023 | **Encryption Code**  **Norton 360 account**  **Terminal Access**  **Apple ID/Backup ID** | High |
| S73 | System/Software | Mac OS | Malware has entered account and unable to access account | Notify Apple  Access your back up account.  Attempt to wipe old information |  | 4/2/2023 | Apple Encryption Key  Apple Backup ID | High |
| S84 | Software | Wallet Application | Malicious Attacks, Ransomware, Spyware | MFA, Biometrics, Passcode |  | 4/2/2023 | **Apple ID,**  **Personnel,**  Password,  Bank accounts | High |