

Risk Response List
Uma M

33.3%	Media/Label	Asset Name(s)	Threat Source/Threat Event	Vulnerability	Risk Rating	Resi dual Risk Rating	Risk Treatment	Evalua tion Status	Impl. Planning	Risk Action Plan Status	Recon ciliation Status	Risk Owner
0.0%	Backup Media / sample Backup label	TestingAsset	Burglar/Thief / Theft of Storage Media	Physical Security Deficiencies	16		TBD	TBD	TBD	TBD	TBD	N/A
100.0%	Backup Media / sample Backup label	TestingAsset	Careless IT Personnel / Improper Destruction, Disposal or Reuse of Storage Media	Destruction/ Disposal Deficiencies	12	12	Transfer	Approved	Planned	Complete	Reconcile d	N/A
0.0%	Backup Media / sample Backup label	TestingAsset	Burglar/Thief / Theft of Equipment	Physical Security Deficiencies	12		TBD	TBD	TBD	TBD	TBD	N/A