

## Controls Response Review

### Uma M

| Control/Recommendation                                | Media/Label                        | Control Response | Asset(s)     | Effectiveness | Cost | Feasibility | Global | Action         |
|---|------------------------------------|------------------|--------------|---------------|------|-------------|--------|----------------|
| Device Re-use and Disposal Policy and Procedures      | Backup Media / sample Backup label | Yes              | TestingAsset | Effective     | 150  | Feasible    | Y      | Enhance        |
| Inventory Control Process                             | Backup Media / sample Backup label | Yes              | TestingAsset |               |      |             |        | Not applicable |
| Media/Device Reuse and Disposal Policy and Procedures | Backup Media / sample Backup label | Yes              | TestingAsset | Effective     | 100  | Feasible    |        | Enhance        |
| Physical Access Authorization                         | Backup Media / sample Backup label | Yes              | TestingAsset | Effective     | 100  |             |        | Not applicable |
| Physical Access Control                               | Backup Media / sample Backup label | No               | TestingAsset |               |      |             |        |                |
| Physical Access Monitoring                            | Backup Media / sample Backup label | Yes              | TestingAsset |               |      |             |        | Not applicable |
| Secure Storage of Backup Media When Not in Use        | Backup Media / sample Backup label | No               | TestingAsset |               |      |             |        |                |
| Visitor Access Control                                | Backup Media / sample Backup label | Yes              | TestingAsset |               |      |             |        | Not applicable |