

Risk Response List

Uma M

33.3%	Media/Label	Asset Name(s)	Threat Source/Threat Event	Vulnerability	Risk Rating	Residual Risk Rating	Risk Treatment	Evaluation Status	Impl. Planning	Risk Action Plan Status	Reconciliation Status	Risk Owner
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	Reconciled	N/A
20.0%	Backup Media / sample Backup label	TestingAsset	Burglar/Thief / Theft of Storage Media	Physical Security Deficiencies	16		Transfer	TBD	TBD	TBD	TBD	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