

Risk Response Detail Report

Uma M

Scenario o Adviso ry	Media/Label	Asset Name(s)	Threat Source/Threat Event	Vulnerability	Prior Risk Rating	Risk Rating	Residual Risk Rating	Risk Treatm ent	Evaluation Status	Imple mentation Planning	Risk Action Plan Status	Recon ciliation Status	O
	Backup Media / sample Backup label	TestingAsset	Burglar/Thief; Theft of Storage Media	Physical Security Deficiencies		16		TBD	TBD	TBD	TBD	TBD	N
	Backup Media / sample Backup label	TestingAsset	Burglar/Thief; Theft of Equipment	Physical Security Deficiencies		12		TBD	TBD	TBD	TBD	TBD	N
	Backup Media / sample Backup label	TestingAsset	Careless IT Personnel; Improper Destruction, Disposal or Reuse of Storage Media	Destruction/ Disposal Deficiencies	12	12	12	Transfe r	Approved	Planned	Complete	Reconcile d	N
Control				Action	Impl Manager	Priority	Due Date	Completion Date	Status				
Media/Device Reuse and Disposal Policy and Procedures				Enhance	Uma M	High	01/02/2018	01/02/2018	Implemented				