

Risk Reconciliation

Uma M

Media/ Label	Asset Name(s)	Threat Source	Threat Event	Vulnerability	Prior Risk Rating	Risk Rating	Residual Risk Rating	Reconcil ed Risk Rating	Reconciliation	Date Reconciled	Risk Owner
Backup Media	TestingAsset	Careless IT Personnel	Improper Destruction, Disposal or Reuse of Storage Media	Destruction/Disposal Deficiencies	12	12	12	12	Reconciled	06/22/2018 07:36:25	Uma M