

Risk Reconciliation

Uma M

Media/Label	Asset Name(s)	Threat Source	Threat Event	Vulnerability	Prior Risk Rating	Risk Rating	Residual Risk Rating	Reconciled Risk Rating	Reconciliation	Date Reconciled	Risk Owner
Backup Media / sample Backup label	TestingAsset	Test	Theft of Storage Media	Anti-malware Deficiencies	16	12	9	12	Reconciled	06/28/2018 07:27:01	N/A