

Residual Rating Review

Uma M

Media/Label	Assets	Threat Source	Threat Event	Vulnerability	Risk Rating	Treatment	Residual Risk Rating	Evaluation	Approved	Approver	Approval Date
Backup Media/ sample Backup label	TestingAsset	Careless IT Personnel	Improper Destruction, Disposal or Reuse of Storage Media	Destruction/ Disposal Deficiencies	12	Transfer	12	Planned	Yes	Uma M	07/11/2018 06:53 AM