

## Rating Review

Uma M

| Media/<br>Label | Asset Name(s) | Threat Source            | Threat Event   | Vulnerability                            | Created Date        | Updated Date        | Risk<br>Likelihood | Risk<br>Impact | Risk<br>Rating |
|-----------------|---------------|--------------------------|--|--|---------------------|---------------------|--------------------|----------------|----------------|
| Backup<br>Media | TestingAsset  | Careless IT<br>Personnel | Corruption or<br>Destruction of Important<br>Data              | Lack of Data<br>Validation               | 06/29/2018<br>00:30 | 06/29/2018<br>00:31 | 1                  | 3              | 3              |
| Backup<br>Media | TestingAsset  | Careless IT<br>Personnel | Loss of Storage Media  | Improper Media/<br>Device Handling       | 06/29/2018<br>00:32 | 06/29/2018<br>04:36 | 4                  | 4              | 16             |
| Backup<br>Media | TestingAsset  | Careless<br>User         | Physical Damage to<br>Equipment                                | Accidents                                | 06/29/2018<br>00:32 | 06/29/2018<br>00:33 | 2                  | 2              | 4              |
| Backup<br>Media | TestingAsset  | Careless IT<br>Personnel | Improper Destruction,<br>Disposal or Reuse of<br>Storage Media | Destruction/<br>Disposal<br>Deficiencies | 06/29/2018<br>00:31 | 06/29/2018<br>00:31 | 3                  | 4              | 12             |
| Backup<br>Media | TestingAsset  | Burglar/Thief            | Theft of Storage Media   | Physical Security<br>Deficiencies        | 06/29/2018<br>00:08 | 06/29/2018<br>00:30 | 4                  | 4              | 16             |
| Backup<br>Media | TestingAsset  | Burglar/Thief            | Theft of Storage Media   | Improper Media/<br>Device Handling       | 06/29/2018<br>00:07 | 06/29/2018<br>00:29 | 1                  | 4              | 4              |
| Backup<br>Media | TestingAsset  | Burglar/Thief            | Theft of Equipment   | Physical Security<br>Deficiencies        | 06/29/2018<br>00:06 | 06/29/2018<br>00:28 | 3                  | 4              | 12             |