

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	Careless IT Personnel	Improper Destruction, Disposal or Reuse of Storage Media	Destruction/ Disposal Deficiencies	12	12	12	12	Reconciled	07/11/2018 06:55:38	N/A