IRM|Pro ™ Aproduction

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	Burglar/ Thief	Theft of Equipment	Physical Security Deficiencies	12	Transfer	12	Planned	Yes		08/02/2018 03:11 AM