

Rating Review

Media/ Label	Asset Name(s)	Threat Source	Threat Event	Vulnerability	Created Date	Updated Date	Risk Likelihood	Risk Impact	Risk Rating
Backup Media /	www	Careless IT Personnel	Corruption or Destruction of Important Data	Lack of Data Validation	09/18/2018 12:03	09/18/2018 12:03	1	3	3
Backup Media /	www	Burglar/Thief	Theft of Equipment	Physical Security Deficiencies	09/18/2018 12:00	09/18/2018 12:00	3	4	12
Backup Media /	www	Burglar/Thief	Theft of Storage Media	Improper Media/ Device Handling	09/18/2018 12:01	09/18/2018 12:01	1	4	4
Backup Media /	www	Burglar/Thief	Theft of Storage Media	Physical Security Deficiencies	09/18/2018 12:02	09/18/2018 12:02	4	4	16
Backup Media /	www	Careless IT Personnel	Improper Destruction, Disposal or Reuse of Storage Media	Destruction/ Disposal Deficiencies	09/18/2018 12:06	09/18/2018 12:06	3	4	12
Backup Media /	www	Careless IT Personnel	Loss of Storage Media	Improper Media/ Device Handling	09/18/2018 12:07	09/18/2018 12:07	3	2	6
Backup Media /	www	Careless User	Physical Damage to Equipment	Accidents	09/18/2018 12:07	09/18/2018 12:08	2	2	4