

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/	TestingAsset	Careless IT Personnel	Improper Destruction, Disposal or Reuse of Storage Media	Destruction/ Disposal Deficiencies	12	Transfer	12	Planned	Yes	Uma M	06/22/2018 07:35 AM