

Rating Review

Uma M

Media/ Label	Asset Name(s)	Threat Source	Threat Event	Vulnerability	Created Date	Updated Date	Risk Likelihood	Risk Impact	Risk Rating
Backup Media	TestingAsset	Burglar/Thief	Theft of Equipment	Physical Security Deficiencies	07/30/2018 03:37	07/30/2018 03:37	3	4	12
Backup Media	TestingAsset	Burglar/Thief	Theft of Storage Media	Improper Media/ Device Handling	07/30/2018 03:38	07/30/2018 03:39	1	4	4
Backup Media	TestingAsset	Careless IT Personnel	Corruption or Destruction of Important Data	Lack of Data Validation	07/30/2018 03:41	07/30/2018 03:41	1	3	3
Backup Media	TestingAsset	Careless IT Personnel	Improper Destruction, Disposal or Reuse of Storage Media	Destruction/ Disposal Deficiencies	07/30/2018 03:41	07/30/2018 03:42	3	4	12
Backup Media	TestingAsset	Careless IT Personnel	Loss of Storage Media	Improper Media/ Device Handling	07/30/2018 03:42	07/30/2018 03:42	3	2	6
Backup Media	TestingAsset	Careless User	Physical Damage to Equipment	Accidents	07/30/2018 03:43	07/30/2018 03:43	2	2	4