

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	Careless IT Personnel	Corruption or Destruction of Important Data	Lack of Data Validation	06/22/2018 07:04	06/22/2018 07:05	1	3	3
Backup Media	TestingAsset	Careless IT Personnel	Loss of Storage Media	Improper Media/ Device Handling	06/22/2018 07:06	06/22/2018 07:06	3	2	6
Backup Media	TestingAsset	Careless User	Physical Damage to Equipment	Accidents	06/22/2018 07:06	06/22/2018 07:06	2	2	4
Backup Media	TestingAsset	Careless IT Personnel	Improper Destruction, Disposal or Reuse of Storage Media	Destruction/ Disposal Deficiencies	06/22/2018 07:05	06/22/2018 07:05	3	4	12
Backup Media	TestingAsset	Burglar/Thief	Theft of Storage Media	Physical Security Deficiencies	06/22/2018 07:03	06/22/2018 07:03	4	4	16
Backup Media	TestingAsset	Burglar/Thief	Theft of Storage Media	Improper Media/ Device Handling	06/22/2018 07:02	06/22/2018 07:02	1	4	4
Backup Media	TestingAsset	Burglar/Thief	Theft of Equipment	Physical Security Deficiencies	06/22/2018 07:00	06/22/2018 07:00	3	4	12