

Residual Rating Review

Uma M

Media/ Label	Assets	Threat Source	Threat Event	Vulnerability	Risk Rating	Treatment	Residual Risk Rating	Evaluation	Approved	Approver	Approval Date
Pager/	Pager Media	Careless IT Personnel	Loss of Equipment	Improper Media/ Device Handling	12	Transfer	12	Planned	Yes	Uma M	07/16/2018 09:32 AM