IRM|Pro ™ Aproduction

## **Risk Reconciliation**

## Uma M

Media/Label	Asset Name(s)	Threat Source	Threat Event	Vulnerability	Prior Risk Rating	Risk Rating	Residual Risk Rating	Reconcil ed Risk Rating	Reconciliation	Date Reconciled	Risk Owner
Backup Media / sample Backup label	TestingAss et	Burglar/ Thief	Theft of Equipment	Physical Security Deficiencies	12	12	12	12	Reconciled	08/02/2018 03:14:02	N/A