

Controls Review

Uma M

| Media | Label | Asset Name(s) | Threat Source/Threat Event | Vulnerability | Control | NIST Family | NIST Family ID | Global | Media |
|-------------------|---------------------|---------------|--|-----------------------------------|--|-------------|----------------|-------------|-------------|
| Pager | | Pager Media | System Cracker/Theft of Sensitive Data | System Configuration Deficiencies | Change Control Processes | | | Yes | Yes |
| Pager | | Pager Media | Entropy/Hardware Failure | Old or Outdated Equipment | Device Testing and Validation Policy and Procedures | | | TBD | Yes |
| Pager | | Pager Media | Careless User/Physical Damage to Equipment | Accidents | Redundant or Spare Equipment | | | TBD | Yes |
| Pager | | Pager Media | Careless User/Loss of Equipment | Endpoint Leakage | Remote Wipe/Remote Lock | | | TBD | No |
| Pager | | Pager Media | Careless User/Loss of Equipment | Endpoint Leakage | Domain/Device Authentication | | | TBD | In progress |
| Pager | | Pager Media | Careless User/Loss of Equipment | Endpoint Leakage | Device Handling Policy and Procedures | | | TBD | Yes |
| Pager | | Pager Media | Careless IT Personnel/Loss of Equipment | Improper Media/Device Handling | Tracking of Device | | | TBD | Yes |
| Pager | | Pager Media | Careless IT Personnel/Loss of Equipment | Improper Media/Device Handling | Encryption of Device | | | TBD | Yes |
| Pager | | Pager Media | Careless IT Personnel/Improper Destruction, Disposal or Reuse of Storage Media | Destruction/Disposal Deficiencies | Media/Device Re-use and Disposal Policy and Procedures | | | TBD | No |
| Pager | | Pager Media | Burglar/Theft/Theft of Equipment | Physical Security Deficiencies | Physically Securing Devices or Systems When Not in Use | | | TBD | In progress |
| Pager | | Pager Media | Burglar/Theft/Theft of Equipment | Physical Security Deficiencies | Inventory Control Process | | | TBD | Yes |
| Laptop | sample Backup label | TestingAsset | System Cracker/Theft of Sensitive Data | User Authentication Deficiencies | Accounts Lock After Too Many Failed Logins | | | TBD | In progress |
| Laptop | sample Backup label | TestingAsset | System Cracker/Theft of Sensitive Data | System Configuration Deficiencies | Change Control Processes | | | Yes | Yes |
| Laptop | sample Backup label | TestingAsset | System Cracker/Theft of Sensitive Data | Excessive User Permissions | Activity Logging | | | No | No |
| Laptop | sample Backup label | TestingAsset | System Cracker/Theft of Sensitive Data | Custom Application Weaknesses | Application Penetration and Vulnerability Testing | | | No | No |
| Laptop | sample Backup label | TestingAsset | System Cracker/Theft of Sensitive Data | Custom Application Weaknesses | Application Code Review | | | No | No |
| Laptop | sample Backup label | TestingAsset | System Cracker/Theft of Sensitive Data | Commercial Application Weaknesses | Application Patching | | | In progress | In progress |
| Laptop | sample Backup label | TestingAsset | System Cracker/Theft of Sensitive Data | Commercial Application Weaknesses | Application or Data Partitioning | | | Yes | Yes |
| Laptop | sample Backup label | TestingAsset | System Cracker/Insecure User Management | Dormant Accounts | Access Logging | | | Yes | Yes |
| Laptop | sample Backup label | TestingAsset | Malware/Theft of Sensitive Data | Anti-malware Deficiencies | Anti-virus Policy and Procedures | | | In progress | In progress |
| Laptop | sample Backup label | TestingAsset | Malware/Theft of Sensitive Data | Anti-malware Deficiencies | Anti-Malware Software | | | N/A | N/A |
| Laptop | sample Backup label | TestingAsset | Malicious User/Malicious Use of Sensitive Data | Endpoint Leakage | Acceptable Use Policy | | | Yes | Yes |
| Desktop or Laptop | | TestingAsset | System Cracker/Theft of Sensitive Data | User Authentication Deficiencies | Accounts Lock After Too Many Failed Logins | | | TBD | Yes |
| Desktop or Laptop | | TestingAsset | System Cracker/Theft of Sensitive Data | System Configuration Deficiencies | Change Control Processes | | | Yes | Yes |
| Desktop or | | TestingAsset | System Cracker/Theft of Sensitive Data | Excessive User Permissions | Activity Logging | | | No | No |

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|-------------------|-------|---------------|--|-----------------------------------|---|-------------|----------------|-------------|-------------|
| Laptop | | | | | | | | | |
| Desktop or Laptop | | TestingAsset | System Cracker/Theft of Sensitive Data | Custom Application Weaknesses | Application Penetration and Vulnerability Testing | | | No | No |
| Desktop or Laptop | | TestingAsset | System Cracker/Theft of Sensitive Data | Custom Application Weaknesses | Application Code Review | | | No | No |
| Desktop or Laptop | | TestingAsset | System Cracker/Theft of Sensitive Data | Commercial Application Weaknesses | Application Patching | | | In progress | In progress |
| Desktop or Laptop | | TestingAsset | System Cracker/Theft of Sensitive Data | Commercial Application Weaknesses | Application or Data Partitioning | | | Yes | Yes |
| Desktop or Laptop | | TestingAsset | System Cracker/Theft of Sensitive Data | Anti-malware Deficiencies | Anti-Malware Software | | | N/A | N/A |
| Desktop or Laptop | | TestingAsset | System Cracker/Insecure User Management | Dormant Accounts | Access Logging | | | Yes | Yes |
| Desktop or Laptop | | TestingAsset | Malware/Theft of Sensitive Data | Anti-malware Deficiencies | Anti-virus Policy and Procedures | | | In progress | In progress |
| Desktop or Laptop | | TestingAsset | Malicious User/Malicious Use of Sensitive Data | Endpoint Leakage | Acceptable Use Policy | | | Yes | Yes |