

# Risk Rating Detail Report

Uma M

Media/Label	Asset Name(s)	Threat Source/ Event	Vulnerability	Risk Likeli hood	Risk Impact	Risk Rating	Notes		
Backup Media / sample Backup label	TestingAsset	Burglar/Thief / Theft of Storage Media	Improper Media/Device Handling	1	4	4	Control	Type	Respo nse
							Encryption of Backup Media	Media Control	No
							Offsite Backup Media Storage	Media Control	In progres s
							Secure Storage of Backup Media When Not in Use	Media Control	No
Backup Media / sample Backup label	TestingAsset	Careless User / Physical Damage to Equipment	Accidents	2	2	4	Control	Type	Respo nse
							Backup Media Handling Policy and Procedures	Global Control	Yes
Backup Media / sample Backup label	TestingAsset	Careless IT Personnel / Corruption or Destruction of Important Data	Lack of Data Validation	3	2	6	Control	Type	Respo nse
							Tamper-proof Mechanisms	Media Control	Yes
							Note	Author	Date
Backup Media / sample Backup label	TestingAsset	Careless IT Personnel / Loss of Storage Media	Improper Media/Device Handling	3	2	6	created notes	Uma M	07-11 -18
							Control	Type	Respo nse
							Acceptable Use Policy	Global Control	Yes
							Encryption of Backup Media	Media Control	No
							Tracking of Backup Media	Media Control	Yes
Backup Media / sample Backup	TestingAsset	Burglar/Thief / Theft of	Physical Security	3	4	12	Control	Type	Respo nse

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label		Equipment	Deficiencies				Physical Access Authorization	Global Control	Yes
							TestControls	Media Control	Yes
							Note	Author	Date
							created second Risk notes	Uma M	07-11-18
							created Risk notes	Uma M	07-11-18
							Edit notes	Physical Access Authorization	Uma M 07-11-18
Backup Media / sample Backup label	TestingAsset	Careless IT Personnel / Improper Destruction, Disposal or Reuse of Storage Media	Destruction/ Disposal Deficiencies	3	4	12	Control	Type	Response
							Device Re-use and Disposal Policy and Procedures	Media Control	Yes
							Media/Device Reuse and Disposal Policy and Procedures	Media Control	Yes
							Note	Author	Date
							Risk notes	Uma M	07-11-18
							created notes	Media/Device Reuse and Disposal Policy and Procedures	Uma M 07-11-18
Backup Media / sample Backup label	TestingAsset	Burglar/Thief / Theft of Storage Media	Physical Security Deficiencies	4	4	16	Control	Type	Response
							Inventory Control Process	Media Control	In progress
							Physical Access Authorization	Global Control	Yes
							Physical Access Control	Media Control	No
							Physical Access Monitoring	Media	Yes

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							Control		
							Secure Storage of Backup Media When Not in Use	Media Control	No
							Visitor Access Control	Media Control	In progress
							Note	Author	Date
							Edit notes	Physical Access Authorization	Uma M 07-11-18