

Risk Response List

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16.7%	Media/Label	Asset Name(s)	Threat Source/Threat Event	Vulnerability	Risk Rating	Residual Risk Rating	Risk Treatment	Evaluation Status	Impl. Planning	Risk Action Plan Status	Reconciliation Status	Risk Owner
0.0%	Pager	Pager Media	System Cracker / Theft of Sensitive Data	System Configuration Deficiencies	12		TBD	TBD	TBD	TBD	TBD	N/A
100.0%	Pager	Pager Media	Careless IT Personnel / Loss of Equipment	Improper Media/ Device Handling	12	12	Transfer	Approved	Planned	Complete	Reconciled	N/A
0.0%	Pager	Pager Media	Careless User / Physical Damage to Equipment	Accidents	12		TBD	TBD	TBD	TBD	TBD	N/A
0.0%	Pager	Pager Media	Entropy / Hardware Failure	Old or Outdated Equipment	12		TBD	TBD	TBD	TBD	TBD	N/A
0.0%	Pager	Pager Media	Careless IT Personnel / Improper Destruction, Disposal or Reuse of Storage Media	Destruction/ Disposal Deficiencies	12		TBD	TBD	TBD	TBD	TBD	N/A
0.0%	Pager	Pager Media	Burglar/Thief / Theft of Equipment	Physical Security Deficiencies	12		TBD	TBD	TBD	TBD	TBD	N/A