

Rating Review

Media/ Label	Asset Name(s)	Threat Source	Threat Event	Vulnerability	Created Date	Updated Date	Risk Likelihood	Risk Impact	Risk Rating
Backup Media /	NewAsset	Careless IT Personnel	Corruption or Destruction of Important Data	Lack of Data Validation	09/19/2018 02:16	09/19/2018 02:16	1	3	3
Backup Media /	NewAsset	Burglar/Thief	Theft of Equipment	Physical Security Deficiencies	09/19/2018 02:13	09/19/2018 02:13	3	4	12
Backup Media /	NewAsset	Burglar/Thief	Theft of Storage Media	Improper Media/ Device Handling	09/19/2018 02:14	09/19/2018 02:14	1	4	4
Backup Media /	NewAsset	Burglar/Thief	Theft of Storage Media	Physical Security Deficiencies	09/19/2018 02:15	09/19/2018 02:15	4	4	16
Backup Media /	NewAsset	Careless IT Personnel	Improper Destruction, Disposal or Reuse of Storage Media	Destruction/ Disposal Deficiencies	09/19/2018 02:19	09/19/2018 02:19	3	4	12
Backup Media /	NewAsset	Careless IT Personnel	Loss of Storage Media	Improper Media/ Device Handling	09/19/2018 02:20	09/19/2018 02:20	3	2	6
Backup Media /	NewAsset	Careless User	Physical Damage to Equipment	Accidents	09/19/2018 02:21	09/19/2018 02:21	2	2	4