

## Risk Questionnaire List

Uma M

| 5.0%   | Media/Label               | Information Assets | Total Sensitive Records | Risk Analyst | Due Date |
|--------|---------------------------|--------------------|-------------------------|--------------|----------|
| 100.0% | Backup Media              | TestingAsset       | 0                       |              | --       |
| 0.0%   | Contractors / Consultants | TestingAsset       | 0                       | Sathya new   | --       |
| 0.7%   | Desktop or Laptop         | TestingAsset       | 0                       | Uma M        | --       |
| 0.7%   | Disk Array                | TestingAsset       | 0                       |              | --       |
| 0.7%   | Laptop                    | TestingAsset       | 0                       |              | --       |
| 0.0%   | Pager                     | Pager Media        | 0                       |              | --       |
| 0.0%   | USB key or flash drive    | TestingAsset       | 0                       | Uma M        | --       |