

Residual Rating Review

Media/Label	Assets	Threat Source	Threat Event	Vulnerability	Risk Rating	Treatment	Residual Rating	Evaluation	Approved	Approver	Approval Date
Backup Media/	NewAsset	Careless IT Personnel	Improper Destruction, Disposal or Reuse of Storage Media	Destruction/ Disposal Deficiencies	12	Transfer	12	Planned	Yes		09/19/2018 03:43 AM