SampleTest IRM|Pro ™

Risk Rating Report Uma M

Scenario Advisory	Media/Label	Asset Name(s)	Threat Source/Event	Vulnerability	Risk Likeli hood	Risk Impac t	Risk Rating
	Backup Media / sample Backup label	TestingAsset	Burglar/Thief / Theft of Storage Media	Physical Security Deficiencies	4	4	16
	Backup Media / sample Backup label	TestingAsset	Careless IT Personnel / Improper Destruction, Disposal or Reuse of Storage Media	Destruction/Disposal Deficiencies	3	4	12
	Backup Media / sample Backup label	TestingAsset	Burglar/Thief / Theft of Equipment	Physical Security Deficiencies	3	4	12
	Backup Media / sample Backup label	TestingAsset	Careless IT Personnel / Loss of Storage Media	Improper Media/Device Handling	3	2	6
Updated	Backup Media / sample Backup label	TestingAsset	Careless IT Personnel / Corruption or Destruction of Important Data	Lack of Data Validation	3	2	6
	Backup Media / sample Backup label	TestingAsset	Careless User / Physical Damage to Equipment	Accidents	2	2	4
	Backup Media / sample Backup label	TestingAsset	Burglar/Thief / Theft of Storage Media	Improper Media/Device Handling	1	4	4