Controls Review
Uma M

Media	Label	Asset Name(s)	Threat Source/Threat Event	Vulnerability	Control	NIST Family	NIST Family ID	Global	Media
Pager		Pager Media	System Cracker/Theft of Sensitive Data	System Configuration Deficiencies	Change Control Processes			Yes	Yes
Pager		Pager Media	Entropy/Hardware Failure	Old or Outdated Equipment	Device Testing and Validation Policy and Procedures			TBD	Yes
Pager		Pager Media	Careless User/Physical Damage to Equipment	Accidents	Redundant or Spare Equipment			TBD	Yes
Pager		Pager Media	Careless User/Loss of Equipment	Endpoint Leakage	Remote Wipe/Remote Lock			TBD	No
Pager		Pager Media	Careless User/Loss of Equipment	Endpoint Leakage	Domain/Device Authentication			TBD	In progress
Pager		Pager Media	Careless User/Loss of Equipment	Endpoint Leakage	Device Handling Policy and Procedures			TBD	Yes
Pager		Pager Media	Careless IT Personnel/Loss of Equipment	Improper Media/Device Handling	Tracking of Device			TBD	Yes
Pager		Pager Media	Careless IT Personnel/Loss of Equipment	Improper Media/Device Handling	Encryption of Device			TBD	Yes
Pager		Pager Media	Careless IT Personnel/Improper Destruction, Disposal or Reuse of Storage Media	Destruction/Disposal Deficiencies	Media/Device Re-use and Disposal Policy and Procedures			TBD	No
Pager		Pager Media	Burglar/Thief/Theft of Equipment	Physical Security Deficiencies	Physically Securing Devices or Systems When Not in Use			TBD	In progress
Pager		Pager Media	Burglar/Thief/Theft of Equipment	Physical Security Deficiencies	Inventory Control Process			TBD	Yes
Laptop	sample Backup label	TestingAsset	System Cracker/Theft of Sensitive Data	User Authentication Deficiencies	Accounts Lock After Too Many Failed Logins			TBD	In progress
Laptop	sample Backup label	TestingAsset	System Cracker/Theft of Sensitive Data	System Configuration Deficiencies	Change Control Processes			Yes	Yes
Laptop	sample Backup label	TestingAsset	System Cracker/Theft of Sensitive Data	Excessive User Permissions	Activity Logging			No	No
Laptop	sample Backup label	TestingAsset	System Cracker/Theft of Sensitive Data	Custom Application Weaknesses	Application Penetration and Vulnerability Testing			No	No
Laptop	sample Backup label	TestingAsset	System Cracker/Theft of Sensitive Data	Custom Application Weaknesses	Application Code Review			No	No
Laptop	sample Backup label	TestingAsset	System Cracker/Theft of Sensitive Data	Commercial Application Weaknesses	Application Patching			In progress	In progress
Laptop	sample Backup label	TestingAsset	System Cracker/Theft of Sensitive Data	Commercial Application Weaknesses	Application or Data Partitioning			Yes	Yes
Laptop	sample Backup label	TestingAsset	System Cracker/Insecure User Management	Dormant Accounts	Access Logging			Yes	Yes
Laptop	sample Backup label	TestingAsset	Malware/Theft of Sensitive Data	Anti-malware Deficiencies	Anti-virus Policy and Procedures			In progress	In progress
Laptop	sample Backup label	TestingAsset	Malware/Theft of Sensitive Data	Anti-malware Deficiencies	Anti-Malware Software			N/A	N/A
Laptop	sample Backup label	TestingAsset	Malicious User/Malicious Use of Sensitive Data	Endpoint Leakage	Acceptable Use Policy			Yes	Yes
Desktop or Laptop		TestingAsset	System Cracker/Theft of Sensitive Data	User Authentication Deficiencies	Accounts Lock After Too Many Failed Logins			TBD	Yes
Desktop or Laptop		TestingAsset	System Cracker/Theft of Sensitive Data	System Configuration Deficiencies	Change Control Processes			Yes	Yes
Desktop or		TestingAsset	System Cracker/Theft of Sensitive Data	Excessive User Permissions	Activity Logging			No	No

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Laptop									
Desktop or Laptop		TestingAsset	System Cracker/Theft of Sensitive Data	Custom Application Weaknesses	Application Penetration and Vulnerability Testing			No	No
Desktop or Laptop		TestingAsset	System Cracker/Theft of Sensitive Data	Custom Application Weaknesses	Application Code Review			No	No
Desktop or Laptop		TestingAsset	System Cracker/Theft of Sensitive Data	Commercial Application Weaknesses	Application Patching			In progress	In progress
Desktop or Laptop		TestingAsset	System Cracker/Theft of Sensitive Data	Commercial Application Weaknesses	Application or Data Partitioning			Yes	Yes
Desktop or Laptop		TestingAsset	System Cracker/Theft of Sensitive Data	Anti-malware Deficiencies	Anti-Malware Software			N/A	N/A
Desktop or Laptop		TestingAsset	System Cracker/Insecure User Management	Dormant Accounts	Access Logging			Yes	Yes
Desktop or Laptop		TestingAsset	Malware/Theft of Sensitive Data	Anti-malware Deficiencies	Anti-virus Policy and Procedures			In progress	In progress
Desktop or Laptop		TestingAsset	Malicious User/Malicious Use of Sensitive Data	Endpoint Leakage	Acceptable Use Policy			Yes	Yes