

Residual Rating Review

Uma M

Media/Label	Assets	Threat Source	Threat Event	Vulnerability	Risk Rating	Treatment	Residual Risk Rating	Evaluation	Approved	Approver	Approval Date
Backup Media/ sample Backup label	TestingAsset	Test	Theft of Storage Media	Anti-malware Deficiencies	12	Transfer	9	Planned	Yes	Uma M	06/28/2018 07:26 AM