

# Controls Response Review

Uma M

Control/Recommendation	Media/Label	Control Response	Asset(s)	Effectiveness	Cost	Feasibility	Global	Action
Device Re-use and Disposal Policy and Procedures	Backup Media /	Yes	TestingAsset	Effective	150	Feasible	Y	Enhance
Media/Device Reuse and Disposal Policy and Procedures	Backup Media /	Yes	TestingAsset	Effective	100	Feasible		Enhance