

# Controls Review

Media	Label	Asset Name(s)	Threat Source/Threat Event	Vulnerability	Control	NIST Family	NIST Family ID	Global	Media
Laptop		NewAsset	System Cracker/Theft of Sensitive Data	Commercial Application Weaknesses	Application Patching			In progress	In progress
Laptop		NewAsset	Malicious User/Malicious Use of Sensitive Data	Excessive User Permissions	Activity Logging			No	No
Laptop		NewAsset	Inclement Weather/Unavailability of Key Personnel	Lack of Key Person Redundancy / Cross-training	Cross-functional Training			No	No
Laptop		NewAsset	Inclement Weather/Unavailability of Key Personnel	Lack of Key Person Redundancy / Cross-training	Contingency Plans			Yes	Yes
Laptop		NewAsset	Careless IT Personnel/Improper Destruction, Disposal or Reuse of Media	Destruction/Disposal Deficiencies	Data Retention Policy and Procedures			Yes	Yes
Disk Array		NewAsset	Inclement Weather/Unavailability of Key Personnel	Lack of Key Person Redundancy / Cross-training	Contingency Plans			Yes	Yes
Desktop or Laptop		NewAsset	System Cracker/Theft of Sensitive Data	Anti-malware Deficiencies	Application Patching			In progress	In progress
Desktop or Laptop		NewAsset	Malicious User/Malicious Use of Sensitive Data	Excessive User Permissions	Activity Logging			No	No
Desktop or Laptop		NewAsset	Inclement Weather/Unavailability of Key Personnel	Lack of Key Person Redundancy / Cross-training	Cross-functional Training			No	No
Desktop or Laptop		NewAsset	Inclement Weather/Unavailability of Key Personnel	Lack of Key Person Redundancy / Cross-training	Contingency Plans			Yes	Yes
Desktop or Laptop		NewAsset	Careless IT Personnel/Improper Destruction, Disposal or Reuse of Media	Destruction/Disposal Deficiencies	Data Retention Policy and Procedures			Yes	Yes