IRM|Pro ™ BookParent

Risk Action Plan

Uma M

| Control | Media/Label | Control Tags | Implementation Manager | Priority | Due Date | Completion Date | Plan Status |
|--|-------------|-----------------|---------------------------|----------|------------|--------------------|-------------|
| Media/Device Reuse and Disposal Policy and | Backup | | Uma M | High | 06/27/2018 | 06/20/2018 | Implemented |
| Procedures | Media | | | | | | |