

Risk Reconciliation

Uma M

| Media/ Label | Asset Name(s) | Threat Source | Threat Event | Vulnerability | Prior Risk Rating | Risk Rating | Residual Risk Rating | Reconcil ed Risk Rating | Reconciliation | Date Reconciled | Risk Owner |
|-----------------|------------------|--------------------------|----------------------|-----------------------------------|-------------------------|----------------|----------------------------|-------------------------------|----------------|------------------------|---------------|
| Pager | Pager Media | Careless IT Personnel | Loss of Equipment | Improper Media/Device Handling | 12 | 12 | 12 | 12 | Reconciled | 07/16/2018 09:34:35 | N/A |