

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 07:34:01	N/A