

Expense Name	Equipment/Software/Training	Threat Category	Problem Addressed	Cost per Threat Incident (SLE)	Pre-control ALE	Post-control ALE	Cost of Control	ARO
Cisco Umbrella	Network Management Software	Malicious Content	No protection and content filtering	Variable	Variable	Variable	\$132 per month	Variable
Bitdefender Antivirus	Antivirus Software	Malicious Content	No virus protection and experiencing viruses daily	Variable	Variable	Variable	\$2099.4 per year	Variable
SolarWinds Security Event Manager	Network Management Software	Virtual Intruder	No intrusion protection and experiencing intrusions daily	Variable	Variable	Variable	\$9,170	Variable
MySQL	Network Management Software	Information Breach	Sensitive information is being copied from systems	Variable	Variable	Variable	Free	Variable
FileSure	Network Management Software	Information Breach	Sensitive information is being copied from systems	Variable	Variable	Variable	\$1,300 per server	Variable
Attorney	Service	Lack of Policy	No policies (AUP)	Variable	Variable	Variable	250-500	Constant
Zerto Virtual Replication	Disaster Recovery Software	Disaster	If a disaster should happen to the building there are no plans to recover	Variable	Variable	Variable	Variable	2
Mantrap	Equipment	Physical Intruder	No building or computer room security	Variable	Variable	Variable	\$50,000.00	Variable
Iris biometrics	Equipment	Physical Intruder	No building or computer room security, Equipment is disappearing	Variable	Variable	Variable	\$400.00	Variable
Security Cameras	Equipment and Software	Physical Intruder	No building or computer room security, Equipment is disappearing	Variable	Variable	Variable	\$3,000.00	Variable
Intruder alarms	Equipment	Physical Intruder	No building or computer room security, Equipment is disappearing	Variable	Variable	Variable	\$50,000.00	Variable
Electromechanical locks	Equipment	Physical Intruder	No building or computer room security, Equipment is disappearing	Variable	Variable	Variable	\$400.00	Variable
UPS	Equipment	Disaster	If a disaster should happen to the building there are no plans to recover	Variable	Variable	Variable	\$3,000.00	Variable
Fire detection system	Equipment	Disaster	If a disaster should happen to the building there are no plans to recover	Variable	Variable	Variable	\$3,000.00	Variable
Fire suppression system	Equipment	Disaster	If a disaster should happen to the building there are no plans to recover	Variable	Variable	Variable	\$4,000.00	Variable
Fireproof door	Equipment	Disaster	If a disaster should happen to the building there are no plans to recover	Variable	Variable	Variable	\$1,000.00	Variable
Ventilation and air conditioning	Equipment and Software	Disaster/Basic Protection	If a disaster should happen to the building there are no plans to recover	Variable	Variable	Variable	\$4,000.00	Variable
Rack cages for servers	Equipment	Disaster	If a disaster should happen to the building there are no plans to recover	Variable	Variable	Variable	\$800 per server	Variable
Air-gapping servers	Software	Information Breach	No building or computer room security, Passwords compromised	Variable	Variable	Variable	Variable	Variable
Employee training for passwords	Training	Information Breach	Passwords compromised	Variable	Variable	Variable	\$0.00	Variable