Ftp server in a datadiode

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1   Risk Analysis

1.1   Assets and Vulnerabilities

1.1.1   Physical Assets

1.1.2   Logical Assets

1.1.3   Persons

1.1.4   Intangible Goods

1.2   Vulnerabilities

1.2.1   Vulnerabilities Affecting Physical Assets

1.2.2   Vulnerabilities Affecting Logical Assets

1.2.3   Vulnerabilities Affecting Persons

1.2.4   Vulnerabilities Affecting Intangible Goods

1.3   Threat Sources

Nature:

Employees:

Script Kiddies:

Skilled Hacker:

Malware:

1.4   Risks and Countermeasures

Impact	Description
High	L'EVENT (ID) A UN IMPACT HIGH PCQ
Medium	L'EVENT (ID) A UN IMPACT MEDIUM PCQ.
Low	L'EVENT (ID) A UN IMPACT LOW PCQ.
...	...

Likelihodd	Description
High	L'EVENT (ID) A UN LIKELIHOOD HIGH PCQ
Medium	L'EVENT (ID) A UN LIKELIHOOD MEDIUM PCQ.
Low	L'EVENT (ID) A UN LIKELIHOOD LOW PCQ.
...	...

RISK LEVEL : UNE MATRICE DE IMPACT x LIKELIHOOD QUI DONNE LE RESULTAT DU RISK (LOW, MEDIUM ou HIGH)

LES COUNTERMESURE AVEC LE LIKELIHOOD, L'IMPACT ET LE RISK LEVEL + Nr DES THREAT + IMPLEMENTED/PLANNED COUNTERMESURE