
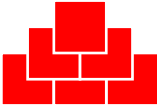






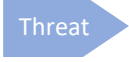



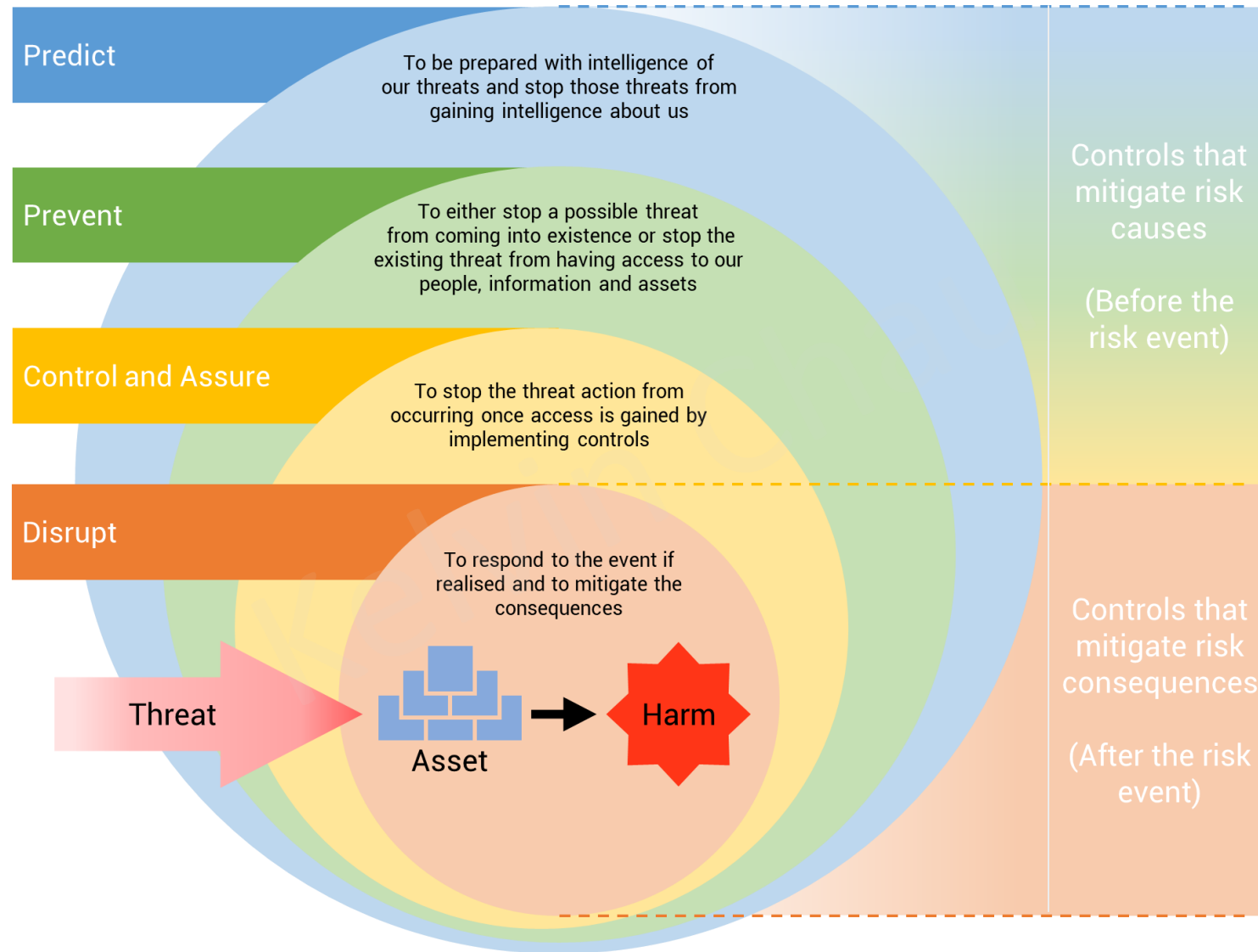


Threat Scenario	Threat	Vulnerability	Assets	Priority	Example	Management	Strategy
Unprotected assets with existing threat		No Control		1	Using entity's personnel to access the entity's assets	Security Risk	Put in controls immediately
Unprotected assets with non-existent threat and no controls	Unidentified Threat	No Control		2	Unattended assets in office areas (office machinery/furniture)		Prepare for surprises and investigate control options
Protected assets with existing threat				3	Preventing unauthorised access to office areas		Maintain vigilance and current controls
Protected assets with non-existent threat	Unidentified Threat			4	Non-sensitive documents in locked drawers		Be prepared for threat events
Existing threat with non-existent asset and no controls		No Control	No Asset	5	Threats targeting commercial secrets (when the site has none)	Maintain Situational Awareness	Maintain threat awareness
Controls for non-existent assets			No Asset	6	Document safes in offices that do not require them		Maintain minimal controls
Controls for non-existent assets and threat	Unidentified Threat		No Asset	7	Putting shredded documents in a safe		Re-allocate control resources

Operational Environment
of the Entity



Causes

Consequences

