

Sera Hill's Contingency Plan Matrix

System #	Asset Title	Owner	Risk Description	Mitigation Strategy	Applicable Date	Date Plan Ready	Resources Needed	Priority
4 - Software	Apple Wallet App	Sera	Unauthorized user gains access/knowledge of my phone password	Keep password confidential, use non-obvious number patterns	All the time	Immediately	Phone, password update routine	High
4 - Software	Apple Wallet App	Sera	Phone is lost or stolen	Always have phone on hand when out in public, never leave it sitting in unsecure place, alternate way to access bank account	All the time	Immediately	Secure storage, access to purchase new phone, backup of phone data, computer, telephone	High
4 - Software	Apple Wallet App	Sera	Unauthorized user gains access to my apple wallet	Ability to freeze bank accounts and cards, alternate way of accessing account	All the time	Immediately	Telephone, bank phone number, lost/stolen debit card phone number, computer, bank account information	High
6 - System	Wireless Network System	Sera	Somebody gains unauthorized access to my wireless network	Network is password protected, any visible port is closed.	All the time	Immediately	Computer, port scanner, wireless network account access	High
6 - System	Wireless Network System	Sera	Man in the middle attack	Implement a password encryption mechanism, use stronger username and password conventions for wireless router, implement dual authenticator	All the time	Immediately	Strong username/password education, password encryption software, dual authentication software, wireless router, factory reset instructions for compromised devices	High
6 - System	Wireless Network System	Sera	Disruption of service	Purchased network service from a reliable provider, have alternate means of connecting to the internet	All the time	Immediately	Wireless router, means to communicate with provider, mobile hotspot	High