



EPRM
Enterprise Protection
Risk Management

Multi-assessment Analysis User Guide

EPRM v3.42, March 2021

EPRM User Support: epmhelp@alionscience.com
1.800.754.4204

Introduction:

The Multi-assessment Analysis function provides users a streamlined method to perform side-by-side comparisons of two or more assessments. This feature can be used for several different analytical actions, such as trend analysis of a particular organization over time, cross-cutting analysis of organizations within a command, and discrete asset or threat analysis of an AOR. This guide will provide users with an understanding of the features available for Multi-assessment Analysis.

Beginning the process on the Home page:

Open the EPRM program. Select “Advanced Analysis” from the dashboard to open the assessment selection grid page. NOTE: Assessment selection appears at the bottom of the next page; users will need to scroll down to make their selections.

On the dashboard, click the “Advanced Analysis” button. Assessment selection will be made on subsequent pages.



Select Assessments for Analysis:

The top of the page contains Risk Assessment Tool (RAT) observations of current assessments. Scroll down to the bottom of the page for a list of assessments eligible for analysis. Eligible assessments are those not in the “1-Data Collection” phase. Users can select individual assessments from the list to include in the multi-assessment analysis and click “Continue with Selected Assessments”. In some cases the list may contain hundreds of assessments and require specific filtering to pair down the selections.

[Home](#) > Advanced Analysis

RAT Observations
The following Grid displays all the RAT Observations of current Assessments.

[Export Grid](#)

Tracking Number	Assessment Node	Asset Name	Asset Crit Val	Thr/Haz Source	Thr/Haz Method	Thr/Haz Name	Thr/Haz Value	Discover	Benchm	Observa Type	Vulneral	Risk	Revised Vulneral	Revised Risk	Status
3.X.O.X-D 88th ABW Create As	Asset 33		1.36	Threat - Ir Workplace	Threat 20		0.88	No	WTR-03 E	Vulnerabl	0.88	0.88	0.00	0.00	
3.X.O.X-D 88th ABW Create As	Asset 32		0.40	Hazard - I Space Wei	Threat 14		0.56	No	UT-03 Coi	Concern	0.00	0.00	1.00	0.61	
3.X.O.X-D 88th ABW Create As	Asset 25		0.52	Hazard - I Tropical C	Threat 17		0.31	No	FP-04 Fire	Neutral	0.00	0.54	1.00	0.54	
3.X.O.X-D 88th ABW Create As	Asset 29		0.40	Hazard - I Snow	Threat 13		0.56	No	COOP-05	Neutral	0.00	0.61	1.00	0.61	
3.X.O.X-D 88th ABW Create As	Asset 32		0.40	Cyber Thr Deliver, Ir	Threat 18		0.60	No	CBRNE-05	Concern	0.00	0.62	1.00	0.62	
3.X.O.X-D 88th ABW Create As	Asset 6		0.88	Cyber Thr Achieve r	Threat 15		0.01	No	COOP-07	Positive	0.00	0.21	1.00	0.21	
3.X.O.X-D 88th ABW Create As	Asset 8		0.32	Cyber Thr Achieve r	Threat 13		0.21	No	POL-06 Ex	Neutral	0.00	0.41	1.00	0.41	
3.X.O.X-JL 88th ABW Create As	Asset 5		0.60	Cyber Thr Achieve r	Threat 13		0.21	No	AT-01 Ani	Positive	0.00	0.50	0.00	0.00	
3.X.O.X-JL 88th ABW Create As	Asset 2		0.90	Threat - N Armed As	Threat 2		0.08	No		Concern	0.00	0.42	1.00	0.42	
3.X.O.X-JL 88th ABW Create As	Asset 3		0.48	Threat - C Arson	Threat 3		0.53	No	CBRNE-03	Neutral	0.00	0.63	1.00	0.63	
3.X.O.X-JL 88th ABW Create As	Asset 4		0.12	Threat - C Arson	Threat 4		0.88	No	CHEM-04	Neutral	0.00	0.47	1.00	0.47	

Page 1 of 1 50 Rows 1 - 33 of 33

SELECTED OBSERVATION

General Assets and Threats Vulnerability and Risk Commentary Users Tracking

Tracking Number: 3.X.O.X-DM-01
Assessment Node: 88th ABW

Select the assessments to include in your analysis.
EPRM allows you to analyze **multiple assessments** in aggregate. To include an assessment for analysis check the box next to the assessment name, and then click the **Continue** button to conduct analysis across all assessments marked for inclusion.

Select Nodes for Analysis FILTER STATUS: No Filters Selected

Select Profile Questions for Analysis FILTER STATUS: No Filters Selected

Select Assets for Analysis FILTER STATUS: No Filters Selected

[Back](#) [Clear External Filters](#) [Continue with Selected Assessments](#)

ID	Assessment	Status	Objective(s)	Start Date	Updated By	Last Updated	Node
11575	40TR19 - CCMD - USDEMOCOM	2 - Basic Analysis, Mitigation and Submission	DoD Counter Insider Threat	01/14/2020	Job Furst	01/14/2020	User Support Training > 1-HQDA
11525	88th ABW - Q1 IP 20200110	2 - Basic Analysis, Mitigation and Submission	Information Protection Version 1.0				
3489	88th ABW - Q2 IP Assessment - 20190415	4 - Completed	Version 1.0				
11226	77th ABW - IP Assessment - 20191114xxx	2 - Basic Analysis, Mitigation and Submission	Information Protection Version 1.0				
3970	77th ABW - IP Assessment - 20190806	2 - Basic Analysis, Mitigation and Submission	Information Protection Version 1.0				
4414	20190924 - 88th ABW - WPAFB - 4414	2 - Basic Analysis, Mitigation and Submission	Mission Assurance Assessment/AHTA	10/09/2019	Job Furst	10/10/2019	AFMC > 88th ABW
77th ABW - IP Assessment -		2 - Basic Analysis, Mitigation and Submission	Information Protection				Andrews AFB > 77th

Page 1 of 1 50 Rows 1 - 26 of 26

Only finished & locked assessments will be listed here (Status' 2-, 3-, and 4-).

Select Assessments for Analysis:

A closer look at the assessment selection area reveals multiple methods to sort and filter the assessment list.

Above the Completed Assessments grid are three expandable menus to filter the assessments by Node, Profile Questions, and/or Assets. These filters will be discussed in more detail on the upcoming pages.

Click column headings to sort in an ascending or descending order. Or, enter a search term in the text box below the column heading to filter assessments matching the search term.

Select the assessments to include in your analysis.
EPRM allows you to analyze **multiple assessments** in aggregate. To include an assessment for analysis check the box next to the assessment name, and then click the **Continue** button to conduct analysis across all assessments marked for inclusion.

Select Nodes for Analysis FILTER STATUS: No Filters Selected

Select Profile Questions for Analysis FILTER STATUS: No Filters Selected

Select Assets for Analysis FILTER STATUS: No Filters Selected

Back

Clear External Filters

Continue with Selected Assessments

Completed Assessments								
<input type="checkbox"/>	ID	Assessment	Status	Objective(s)	Start Date	Updated By	Last Updated	Node
<input type="checkbox"/>	11575	4QTR19 - CCMD - USDEMOCOM	2 - Basic Analysis, Mitigation and Submission	DoD Counter Insider Threat	01/14/2020	Job Furst	01/14/2020	User Support Training > 1-HQDA
<input type="checkbox"/>	11525	88th ABW - Q1 IP 20200110	2 - Basic Analysis, Mitigation and Submission	Information Protection Version 1.0	01/10/2020	Job Furst	01/10/2020	AFMC > 88th ABW
<input type="checkbox"/>	3489	88th ABW - Q2 IP Assessment - 20190415	4 - Completed	Information Protection Version 1.0	05/22/2019	Job Furst	01/09/2020	AFMC > 88th ABW
<input type="checkbox"/>	11226	77th ABW - IP Assessment - 20191114xxx	2 - Basic Analysis, Mitigation and Submission	Information Protection Version 1.0	11/14/2019	Job Furst	12/18/2019	Andrews AFB > 77th ABW
<input type="checkbox"/>	3970	77th ABW - IP Assessment - 20190806	2 - Basic Analysis, Mitigation and Submission	Information Protection Version 1.0	08/06/2019	Job Furst	11/26/2019	Andrews AFB > 77th ABW
<input type="checkbox"/>	4414	20190924 - 88th ABW - WPAFB - 4414	2 - Basic Analysis, Mitigation and Submission	Mission Assurance Assessment/AHTA	10/09/2019	Job Furst	10/10/2019	AFMC > 88th ABW
<input type="checkbox"/>	4354	77th ABW - IP Assessment -	2 - Basic Analysis, Mitigation and Submission	Information Protection	08/11/2019	Job Furst	08/11/2019	Andrews AFB > 77th ABW

Page 1 of 1 50 Rows 1 - 26 of 26

Select Assessments for Analysis:

Node Filter

By expanding the 'Select Nodes for Analysis' filter, users will open the nodal hierarchy structure from which they can identify the node to be used as filter criteria. By default, all child nodes below the selection are included.

In this example, the user has selected the 'AFMC' node. The 78th ABW, 88th ABW, and Hanscom AFB nodes (and their child nodes) were included in the filter.

Filtering will not occur in the assessment assessments grid until the user clicks the 'Apply Node Filter' button. The resulting list is a more manageable number of assessments. Deselect any individual assessments if its inclusion is not desired.

Select Nodes for Analysis

FILTER STATUS: Applied

Select the Nodes for which you would like to analyze all Assessments. Selection of Nodes can be changed with the radio buttons, between selecting each Node individually, or selecting a Node and all of its children. After selecting Nodes, use the 'Continue with Selected Nodes' button to run analysis.

Selection Style: ☐ Select Individual Nodes ☒ Select All Children

User Support Training

1-HQDA

2-USAF

AFMC

78th ABW

88th ABW

Hanscom AFB

ANG

3-AETC

Clear Node Filter

Apply Node Filter

Select Profile Questions for Analysis

FILTER STATUS: No Filters Selected

Back

Clear External Filters

Continue with Selected Assessments

Completed Assessments

<input type="checkbox"/>	ID	Assessment	Status	Objective(s)	Start Date	Updated By	Last Updated	Node
<input checked="" type="checkbox"/>	11772	20200224 - 76th ABW - Hanscom AFB	2 - Basic Analysis, Mitigation and Submission	Antiterrorism Force Protection or IDRMF	02/24/2020	Job Furst	03/03/2020	Hanscom AFB > 76th ABW
<input checked="" type="checkbox"/>	11525	88th ABW - Q1 IP 20200110	2 - Basic Analysis, Mitigation and Submission	Information Protection Version 1.0	01/10/2020	Job Furst	01/10/2020	AFMC > 88th ABW
<input checked="" type="checkbox"/>	3489	88th ABW - Q2 IP Assessment - 20190415	4 - Completed	Information Protection Version 1.0	05/22/2019	Job Furst	01/09/2020	AFMC > 88th ABW
<input checked="" type="checkbox"/>	4414	20190924 - 88th ABW - WPAFB - 4414	2 - Basic Analysis, Mitigation and Submission	Mission Assurance Assessment/AHTA	10/09/2019	Job Furst	10/10/2019	AFMC > 88th ABW
<input checked="" type="checkbox"/>	3933	3.14 IP Assessment Review	2 - Basic Analysis, Mitigation and Submission	Information Protection Version 1.0	08/02/2019	Job Furst	08/02/2019	AFMC > Hanscom AFB
<input checked="" type="checkbox"/>	3490	88th ABW - Q2 IP Assessment - 20190516	2 - Basic Analysis, Mitigation and Submission	Information Protection Version 1.0	05/22/2019	Job Furst	05/22/2019	AFMC > 88th ABW
<input type="checkbox"/>		88th ABW - Q2 IP Assessment	2 - Basic Analysis,	Information Protection				

Page 1 of 1

50

Rows 1 - 7 of 7

Select All Children is the default setting.

UNCLASSIFIED

6

Select Assessments for Analysis:

Profile Questions Filter

By expanding the 'Select Profile Questions for Analysis' filter users will open a working area where multiple filters can be applied based on assessment profile questions.

In this working area the user will create one or more custom filters to be applied the list of assessments.

To create a custom filter, first click the 'Add' button and begin selecting the filter criteria (the objective, the particular profile question, and that question's response). Finally, click 'Save Profile Question Filter'.

Repeat until all desired custom filters have been created.

Select Profile Questions for Analysis FILTER STATUS: No Filters Selected

Add Edit Delete

Profile Question Filters

Objective	Question	Responses

Add Profile Question Filter

Selected Objective: Information Protection Version 1.0

- ☐ Antiterrorism Force Protection or IDRMP
- ☐ DoD Counter Insider Threat
- ☒ Information Protection Version 1.0
- ☐ ISC Physical Security
- ☐ Mission Assurance Assessment/AHTA

Selected Question: Are classified meetings or conversations conducted at your organization?

- ☒ Are classified meetings or conversations conducted at your organization?
- ☐ Assessment Type
- ☐ Do any contractors require access to classified information systems?
- ☐ Do you have a host tenant support agreement in place?

Selected Responses: Yes;

☒ Yes
☐ No

Save Profile Question Filter

Cancel

Assessment ID	Assessment Name	Version	Date	Analyst	Due Date	Location
3489	88th ABW - Q2 IP Assessment - 20190415	Information Protection Version 1.0	05/22/2019	Job Furst	01/09/2020	AFMC > 88th ABW
11226	77th ABW - IP Assessment - 20191114xxxx	Information Protection Version 1.0	11/14/2019	Job Furst	12/18/2019	Andrews AFB > 77th ABW

Page 1 of 1 Rows 1 - 23 of 23

Select Assessments for Analysis:

Profile Questions Filter

The newly created custom filters display in the top half of the screen. Filters are not applied to the list of assessments until the user clicks 'Apply Profile Questions Filter' button.

In this example, all filters have been applied. The resulting list of assessments are automatically selected to be included in the multi-assessment analysis (as indicated by the check marks and yellow highlight).

To submit the selected assessments to the multi-assessment analysis, click the 'Continue with Selected Assessments' button.

Select Profile Questions for Analysis — FILTER STATUS: Applied

Add Edit Delete

Profile Question Filters

Objective	Question	Responses
Information Protection Version 1.0	Are classified meetings or conversations conducted at your organization?	Yes;
Information Protection Version 1.0	Do any contractors require access to classified information systems?	No;
Information Protection Version 1.0	Does the organization have contractors conducting classified work?	Yes;

Page 1 of 1 30 Rows 1 - 3 of 3

Clear Profile Questions Filter Apply Profile Questions Filter

Back Clear External Filters Continue with Selected Assessments

Completed Assessments

ID	Assessment	Status	Objective(s)	Start Date	Updated By	Last Updated	
<input checked="" type="checkbox"/>	11525 88th ABW - Q1 IP 20200110	2 - Basic Analysis, Mitigation and Submission	Information Protection Version 1.0	01/10/2020			
<input checked="" type="checkbox"/>	3489 88th ABW - Q2 IP Assessment - 20190415	4 - Completed	Information Protection Version 1.0	05/15/2019			
<input checked="" type="checkbox"/>	11226 77th ABW - IP Assessment - 20191114xxxx	2 - Basic Analysis, Mitigation and Submission	Information Protection Version 1.0	11/14/2019			
<input checked="" type="checkbox"/>	3970 77th ABW - IP Assessment - 20190806	2 - Basic Analysis, Mitigation and Submission	Information Protection Version 1.0	08/06/2019			
<input checked="" type="checkbox"/>	4254 77th ABW - IP Assessment - 20190911	2 - Basic Analysis, Mitigation and Submission	Information Protection Version 1.0	09/11/2019	Job Furst	09/11/2019	Andrews AFB > 77th ABW
<input checked="" type="checkbox"/>	3933 3.14 IP Assessment Review	2 - Basic Analysis, Mitigation and Submission	Information Protection Version 1.0	08/02/2019	Job Furst	08/02/2019	AFMC > Hanscom AFB
<input checked="" type="checkbox"/>	3650 77th ABW - IP Assessment - 20190625	4 - Completed	Information Protection Version 1.0	06/25/2019	Job Furst	07/16/2019	Andrews AFB > 77th ABW

Page 1 of 1 30 Rows 1 - 14 of 14

Click here to include all selected assessments in the analysis.

Select Assessments for Analysis:

Assets Filter

By expanding the 'Select Assets for Analysis' filter users will open a working area where multiple filters can be applied based on asset categories from specific objectives.

In this working area the user will create one or more custom filters to be applied the list of assessments.

To create a custom filter, first click the 'Add' button and begin selecting the filter criteria (the objective and the particular asset category). Finally, click 'Save Asset Filter'.

After all desired filters have been set, and assessments selected for analysis, click "Continue with Selected Assessments".

Select Assets for Analysis FILTER STATUS: No Filters Selected

Buttons: Add, Edit, Delete

Asset Filters

Objective	Asset Category	Asset Type

Add Asset Filter

Selected Objective: Information Protection Version 1.0

Select Asset

- ☐ 1 Classified National Security Information - 1 Sensitive Compartmented Information (SCI)
- ☒ 1 Classified National Security Information - 2 Top Secret
- ☐ 1 Classified National Security Information - 3 Secret
- ☐ 1 Classified National Security Information - 4 Confidential
- ☐ 2 Foreign Government Information - NATO
- ☐ 3 Atomic Energy Act - 1 Formerly Restricted Data
- ☐ 3 Atomic Energy Act - 2 Restricted Data
- ☐ 3 Atomic Energy Act - 3 Critical Nuclear Weapons Design Information
- ☐ 3 Atomic Energy Act - 4 SIGMA
- ☐ 4 Controlled Unclassified Information (CUI) - Controlled Unclassified Information (CUI)

Save Asset Filter

Cancel

Assessment ID	Assessment Title	Version	Assessment Date	Assessment Type	Assessment Status	Assessment Location
3970	77th ABW - IP Assessment - 20190806	Information Protection Version 1.0	08/06/2019	Job Furst	11/26/2019	Andrews AFB - 77th ABW
4414	20190924 - 88th ABW - WPAFB - 4414	Mission Assurance Assessment/AHTA	10/09/2019	Job Furst	10/10/2019	AFMC - 88th ABW

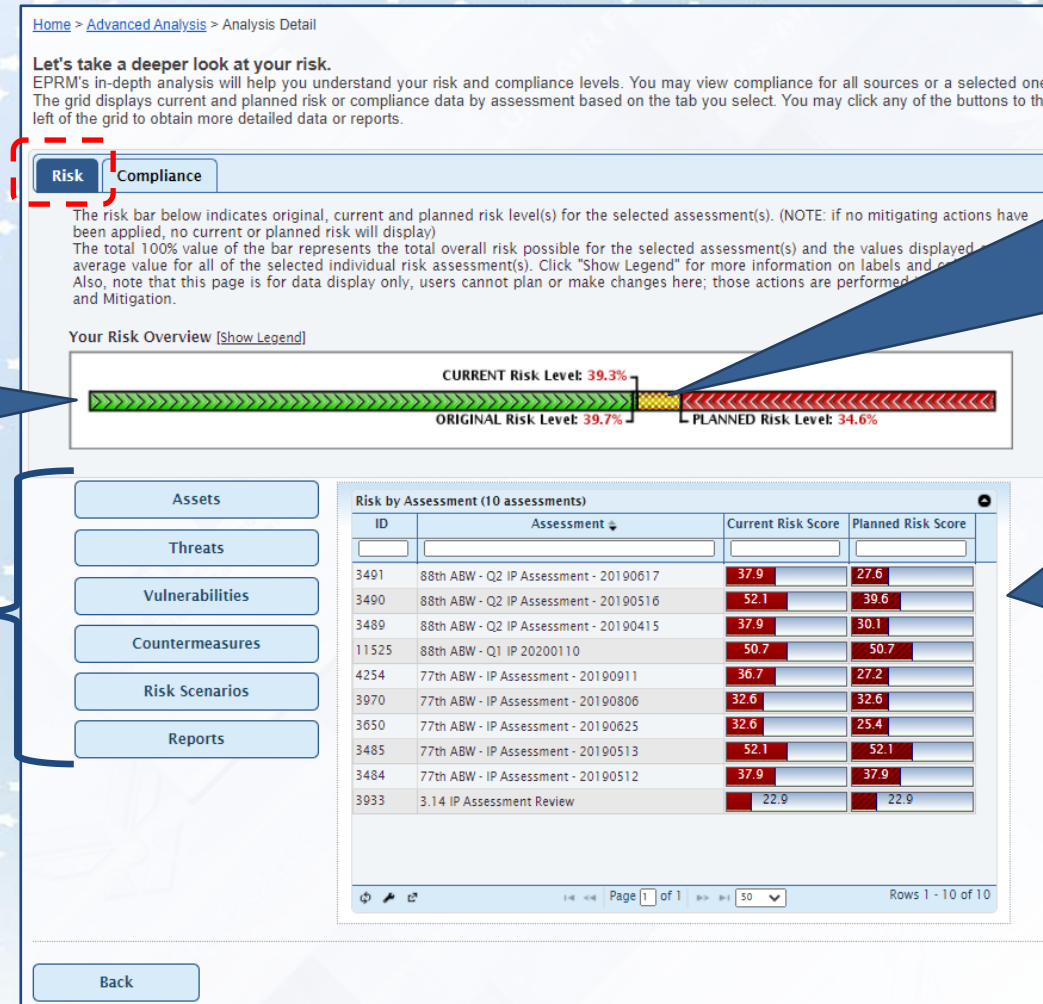
Page 1 of 1 50 Rows 1 - 26 of 26

Multi-assessment Overview

After selecting the desired assessments and continuing the process, the page below will be displayed providing a top-level overview of the compiled assessment data. Note: the default tab is the “Risk” tab. See page 12 for a look at the “Compliance” tab.

A single visual of the combined risk from all assessments in the roll-up analysis.

Select from various aggregated lists to view risk by each type of asset, threat, etc.



The aggregate risk reduction resulting from proposed benchmarks appears in the risk overview in yellow. Below, the proposed risk reduction is separated by individual assessment.

Multi-assessment Visualization

Select the Assets button to view an aggregated summary of risk by asset type. Double-click a row to view a breakout by assessment for that asset type.

Risk Compliance

The risk bar below indicates original, current and planned risk level(s) for the selected assessment(s). (NOTE: if no mitigating actions have been applied, no current or planned risk will display)
The total 100% value of the bar represents the total overall risk possible for the selected assessment(s) and the values displayed are the average value for all of the selected individual risk assessment(s). Click "Show Legend" for more information on labels and color coding. Also, note that this page is for data display only, users cannot plan or make changes here; those actions are performed in Basic Analysis and Mitigation.

Your Risk Overview [\[Show Legend\]](#)

CURRENT Risk Level:

ORIGINAL Risk Level:

Assets (highlighted with a red dashed box)

Threats

Vulnerabilities

Countermeasures

The difference in current and planned risk scores indicates benchmarks have been proposed to mitigate risk.

Home > Advanced Analysis > Analysis Detail > Asset Analysis

Aggregated Assets

Back

Risk by Assessment (10 assessments)

ID	Assessment	Asset Category	Asset Type	# Occurrences	Max Risk Score
3491	88th ABW - Q2 IP Assessment	3 Atomic Energy Act	1 Formerly Restricted Data	1	59.3
3490	88th ABW - Q2 IP Assessment	1 Classified National Security Information	1 Sensitive Compartmented Information (SCI)	2	61.8
3489	88th ABW - Q2 IP Assessment	3 Atomic Energy Act	2 Restricted Data	5	59.3
11525	88th ABW - Q1 IP 20200110	4 Controlled Unclassified Information (CUI)	Controlled Unclassified Information (CUI)	3	43.5
		1 Classified National Security Information	2 Top Secret	12	59.3
		3 Atomic Energy Act	3 Critical Nuclear Weapons Design Information	1	59.3
		3 Atomic Energy Act	4 SIGMA	11	59.3
		3 Atomic Energy Act	1 NATO	12	59.3
		3 Atomic Energy Act	3 Secret	12	54.1
		4 Confidential		12	59.0

Page 1 of 1

Asset Details

Asset Category: 3 Atomic Energy Act
Asset Type: 2 Restricted Data

Risk Breakout by Assessment for Selected Asset

ID	Assessment	Asset Name	Criticality	Current Risk Score	Planned Risk Score
11525	88th ABW - Q1 IP 20200110	(none specified)	92	59.3	59.3
3485	77th ABW - IP Assessment - 20190513	(none specified)	80	17.5	17.5
3490	88th ABW - Q2 IP Assessment - 20190516	(none specified)	80	17.5	13.3
3486	77th ABW - IP Assessment - 20190515	(none specified)	80	10.4	10.4
3933	3.14 IP Assessment Review	(none specified)	64	5.5	5.5

Page 1 of 1

Double-click a row to view a breakout of asset details by individual assessment.

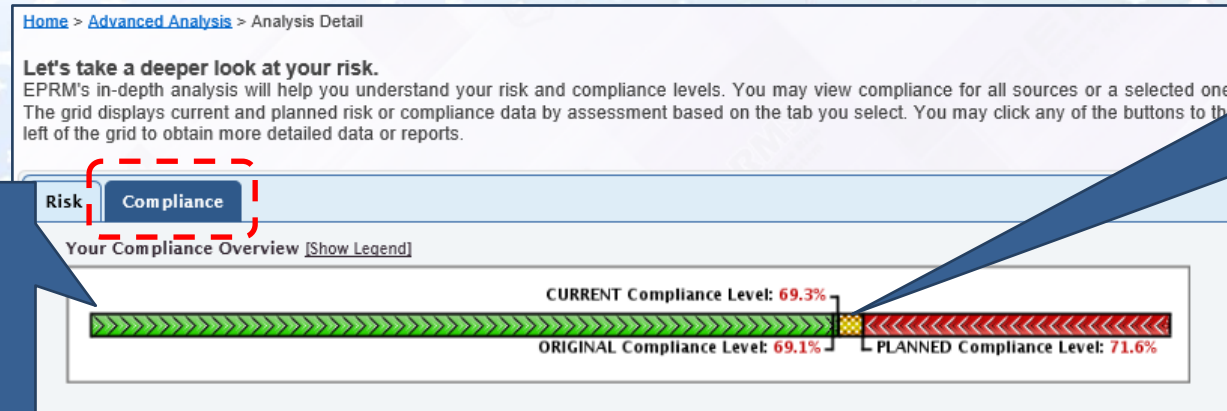
Individual assessments meeting the selected criteria.

Criticality score is displayed from the assessor's input.

Multi-assessment Overview

The Compliance tab provides an overview of aggregate compliance with DoD Instruction and guidance.

A single visual of the combined compliance from all assessments in the roll-up analysis.



The aggregate compliance increase resulting from proposed benchmarks is represented by the yellow segment in the compliance overview bar.

Select a Compliance Source: **All Compliance Sources**

Assets

Threats

Vulnerabilities

Compliance by Assessment (assessments)			
ID	Assessment	Current Compliance	Planned Compliance
3491	88th ABW - Q2 IP Assessment - 20190617	73.2	78.9
3490	88th ABW - Q2 IP Assessment - 20190516	56.3	63.4
2480	88th ABW - Q2 IP Assessment - 20190415	74.6	78.9

The pull down menu allows sorting by individual compliance source.

All Compliance Sources

DoDI 5210.02, June 3, 2011 (Incorporating Change 1, October 35, 2017)

USSAN 1-07, April 5, 2007

DoDM 5200.01, Volume 1, February 24, 2012

AFI 16-1404, 29 May 2015

AFI 16-1406, 25 Aug 2015

DoDM 5200.01, Volume 2, February 24, 2012 (Incorporating Change 2, March 19, 2013)

DoD 5220.22-R, December 4, 1985

DoDM 5200.01, Volume 3, February 24, 2012 (Incorporating Change 2, March 19, 2013)

DoDM 5200.02, April 3, 2017

DoD 5210.42, AFMAN 13-501, 09 March 2017

Multi-assessment Visualization—Risk Scenarios

Selecting the “Risk Scenarios” button opens a new page that graphically displays aggregated risk by each asset-threat-vulnerability calculation.

Home > Advanced Analysis > Analysis Detail

Let's take a deeper look at your risk.
EPRM's in-depth analysis will help you understand your risk and compliance levels. You may view compliance for all sources or a select. The grid displays current and planned risk or compliance data by assessment based on the tab you select. You may click any of the buttons left of the grid to obtain more detailed data or reports.

Risk Compliance

The risk bar below indicates the current risk level. The total 100% value of the bar represents the average value for all of the assets. Also, note that this page displays the current risk level and Mitigation.

Your Risk Overview (Show Details)

CURRENT Risk Level: 39.3%
ORIGINAL Risk Level: 39.7%
PLANNED Risk Level: 34.6%

Assets
Threats
Vulnerabilities
Countermeasures
Risk Scenarios
Reports

Risk by Assessment (assessments)

ID	Assessment	Current Risk Score	Planned Risk Score
3491	88th ABW - Q2 IP Assessment - 20190617	37.9	27.6
3490	88th ABW - Q2 IP Assessment - 20190516	52.1	39.6
3489	88th ABW - Q2 IP Assessment - 20190415	37.9	30.1
11525	88th ABW - Q1 IP 20200110	50.7	50.7
4254	77th ABW - IP Assessment - 20190911	36.7	27.2
3970	77th ABW - IP Assessment - 20190806	32.6	32.6
3036	77th ABW - IP Assessment - 20190625	32.6	25.4
3485	77th ABW - IP Assessment - 20190513	52.1	52.1
3484	77th ABW - IP Assessment - 20190512	37.9	37.9
3933	3.14 IP Assessment Review	22.9	22.9

Page 1 of 1
Rows 1 - 16 of 10

Back

Each line shows a risk scenario, i.e., $R = A \times (TS \times TM) \times V$.

Home > Advanced Analysis > Analysis Detail > Risk Scenarios

Aggregated Risk Scenarios

Back (TS x TM) X V X A = Risk Score

Risk by Risk Scenario (12 assessments) - Double-click any row for breakout by assessment for that risk scenario

Threat Source	Threat Method	Vulnerability	Asset Type	# Occurrence	Max Risk Score	Avg Risk Score
Non-state Actors	Human Intelligence (HUMINT)	Vulnerability to Human Intelligence Controlled Unclassified Information	2 Restricted Data	4	56.9	25.1
Insiders	Human Intelligence (HUMINT)	Vulnerability to Human Intelligence Controlled Unclassified Information	2 Restricted Data	5	57.9	23.7
Non-state Actors	Human Intelligence (HUMINT)	Vulnerability to Human Intelligence Controlled Unclassified Information	2 Restricted Data	2	42.0	23.6
State Actors	Human Intelligence (HUMINT)	Vulnerability to Human Intelligence Controlled Unclassified Information	2 Restricted Data	3	50.1	23.2
State Actors	Signals Intelligence (SIGINT)	Vulnerability to Signals Intelligence Controlled Unclassified Information	2 Restricted Data	5	53.2	23.0
Non-state Actors	Signals Intelligence (SIGINT)	Vulnerability to Signals Intelligence Controlled Unclassified Information	2 Restricted Data	5	53.2	23.0

Risk Scenario Details

Threat Source: Insiders
Threat Method: Human Intelligence (HUMINT)
Vulnerability: Vulnerability to Human Intelligence Controlled Unclassified Information
Asset Category: 3 Atomic Energy Act
Asset Type: 2 Restricted Data

Risk Breakout by Assessment for Selected Risk Scenario

Risk Formula: Threat Rating x Threat Severity x Vulnerability Level x Asset Criticality = Risk

ID	Assessment	Threat Name	Asset Name	Threat Rating	Threat Severity	Vulnerability Level	Asset Criticality	Current Risk Score	Planned Risk Score
11525	88th ABW - Q1 IP 20200110	(none specified)	(none specified)	0.78	1.00	0.81	92	57.9	57.9
3485	77th ABW - IP Assessment - 20190513	(none specified)	(none specified)	0.48	1.00	0.49	80	19.0	19.0
3490	88th ABW - Q2 IP Assessment - 20190516	(none specified)	(none specified)	0.48	1.00	0.49	80	19.0	16.3
3933	3.14 IP Assessment Review	(none specified)	(none specified)	0.78	1.00	0.23	64	11.3	11.3
3486	77th ABW - IP Assessment - 20190515	(none specified)	(none specified)	0.48	1.00	0.29	80	11.2	11.2

Double click to view risk scores broken out by individual assessment.

Multi-assessment Visualization—Reports

Click the “Reports” button to access a listing of available reports. Select a hyperlink to open the selected report to open in Excel. Examples of each report are displayed on the next several pages.

[Home](#) > [Advanced Analysis](#) > Analysis Detail

Let's take a deeper look at your risk.
EPRM's in-depth analysis will help you understand your risk and compliance levels. You may view compliance for all sources or a selected one. The grid displays current and planned risk or compliance data by assessment based on the tab you select. You may click any of the buttons to the left of the grid to obtain more detailed data or reports.

Risk **Compliance**

The risk bar below indicates original, current and planned risk level(s) for the selected assessment(s). (N been applied, no current or planned risk will display)
The total 100% value of the bar represents the total overall risk possible for the selected assessment(s) average value for all of the selected individual risk assessment(s). Click "Show Legend" for more information. Also, note that this page is for data display only, users cannot plan or make changes here, those actions are in the Mitigation.

Your Risk Overview [\[Show Legend\]](#)

Assets
Threats
Vulnerabilities
Countermeasures
Risk Scenarios
Reports

Risk by Assessment (assessments)

ID	Assessment	Current Risk	Planned Risk
3491	88th ABW - Q2 IP Assessment - 20190617	37.9	
3490	88th ABW - Q2 IP Assessment - 20190516	52.1	
3489	88th ABW - Q2 IP Assessment - 20190415	37.9	
11525	88th ABW - Q1 IP 20200110	50.7	
4254	77th ABW - IP Assessment - 20190911	38.7	
3970	77th ABW - IP Assessment - 20190806	32.6	
3650	77th ABW - IP Assessment - 20190825	32.6	25.4
3485	77th ABW - IP Assessment - 20190513	52.1	52.1
3484	77th ABW - IP Assessment - 20190512	37.9	37.9
3933	3.14 IP Assessment Review	22.9	22.9

[Back](#)

As the tool matures, additional reports in Word and Excel will be added to this display/menu.

[Home](#) > [Advanced Analysis](#) > Reports

EPRM will prepare reporting data for you.

Reporting data, in various formats and configurations, can be generated to include in your reports. This allows users to select the appropriate type and format of data for different reports and presentations.

[Multi-Assessment Analysis \(XLSX\)](#)

Creates a multi-tab spreadsheet-based report that provides a comprehensive view of asset, threat and countermeasure status and presents data and charts to measure risk by asset, threat or location for a collection of assessments.

[Countermeasure Compliance Implementation and Analysis \(XLSX\)](#)

Creates an Excel analysis datasheet detailing the status of countermeasures implementation across the selected assessments.

[Risk Scenarios \(XLSX\)](#)

Generates a table of all risk scenarios.

Click on a hyperlink to view comprehensive assessment data or all risk scenario data in an Excel spreadsheet.

Multi-assessment Visualization—Reports (cont'd)

Clicking the “Multi-Assessment Analysis” hyperlink opens an Excel file report. This file opens to an information cover that details the assessments included in the analysis. Note: the tabs at the bottom of the page. Blue tabs indicate user input data and Green indicate calculated data generated by the tool. The data arrays (shown in subsequent pages) are not finished reports, but source material for users to integrate into reports as desired.

[Home](#) > [Advanced Analysis](#) > Reports

EPRM will prepare reports for you. Create reports to show your current Risk status. Each of the reports listed below according to the documents and spreadsheets.

Documents

Spreadsheets

[Multi-Assessment Analysis](#)
Creates a multi-tab spreadsheet-based report and charts to measure risk by asset, threat or location for a collection of assessments.

[Countermeasure Compliance Implementation and Analysis \(XLSX\)](#)
Creates an Excel analysis datasheet detailing the status of countermeasures implementation across the selected assessments.

[Export all Risk Scenario Data](#)
Generates a table of all risk scenario data.

[Back](#)

Assessment Name:	Assessment Type:	Assessment ID:	Assessment Owner:	Assessment Date:
77th ABW - IP Assessment - 20190911	Information Protection Version 1.0	4254	Job Furst	9/11/2019
88th ABW - Q1 IP 20200110	Information Protection Version 1.0	11525	Job Furst	1/10/2020
88th ABW - Q2 IP Assessment - 20190415	Information Protection Version 1.0	3489	Job Furst	1/9/2020
88th ABW - Q2 IP Assessment - 20190516	Information Protection Version 1.0	3490	Job Furst	5/22/2019
88th ABW - Q2 IP Assessment - 20190617	Information Protection Version 1.0	3491	Job Furst	5/22/2019

Blue tabs compare Assessment input, such as all Benchmarks implemented .

Green tabs show compiled data for each Assessment by Risk pairings.

Multi-assessment Visualization—Asset Input Report

Clicking through the tabs, “Asset Criticality Input” opens the sheet shown below. Included units are listed on the x-axis and assets on the y-axis. This sheet provides a visualization of the side-by-side comparison of criticality values for each asset by organization or unit.

	A	B	C	D	E	F	G	H	I	J
1	EPRM TEST SITE									
	Indicated Asset Criticality									
	This tab presents the Asset Criticality inputs of the assessment according to the key below. The cells are shaded progressively darker as the criticality increases.									
	H - High									
	M-H - Medium High									
	M - Medium									
	M-L - Medium Low									
	L - Low									
2		3.14 IP Assessment Review	77th ABW - IP Assessment - 20190503	77th ABW - IP Assessment - 20190512	77th ABW - IP Assessment - 20190513	77th ABW - IP Assessment - 20190515	77th ABW - IP Assessment - 20190625	77th ABW - IP Assessment - 20190806	77th ABW - IP Assessment - 20190901	88th ABW - Q1 IP 20200110
3	1 Formerly Restricted Data									M-H
4	1 Sensitive Compartmented Information (SCI)	H								H
5	2 Restricted Data	M			M-H	M-H				M-H
6	2 Top Secret	M-H	M-H	M-H	M-H	M-H	M-H	M-H	M-H	M-H
7	3 Critical Nuclear Weapons Design Information		M-H	M-H	M-H	M-H	M-H	M-H	M-H	M-H
8	3 Secret	M	M	M	M	M	M	M	M	M
9	4 Confidential	M	M	M	M	M	M	M	M	M
10	4 SIGMA		M-H	M-H	M-H	M-H	M-H	M-H	M-H	M-H
11	Controlled Unclassified Information (CUI)	M				M				M
12	NATO	M	M	M	M	M	M	M	M	M
52	EPRM TEST SITE									

Legend

Assets

Click here for Asset Criticality table.

Individual assessments being compared.

Asset Criticality (assessor inputs)

Instructions & Assessments

Asset Criticality Input

Threat Characterization Input

Countermeasure Input

Risk by Threat Method

Risk by Threat Source

Risk by Asset

Risk by Individual Assessment

Multi-assessment Visualization—Threat Input Report

Continuing through the tabs, Threat Characterization Input opens the sheet shown below, which lists units on the x-axis and threats on the y-axis. This sheet provides a visualization of the side-by-side comparison of source and method values for each threat by organization or unit.

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	EPRM TEST SITE												
	Threat (Source - Method)												
	This tab presents the Threat Characterization inputs of the assessment according to the key below. The cells are shaded progressively darker as the severity increases.												
	H - High/Almost Certain												
	M-H - Medium High/Likely												
	M - Medium/Moderate												
	M-L - Medium Low/Unlikely												
	L - Low/Rare												
2		3.14 IP Assessment Review	77th ABW - IP Assessment - 20190503	77th ABW - IP Assessment - 20190512	77th ABW - IP Assessment - 20190513	77th ABW - IP Assessment - 20190515	77th ABW - IP Assessment - 20190625	77th ABW - IP Assessment - 20190806	77th ABW - IP Assessment - 20190911	88th ABW - Q1 IP Assessment - 20200110	88th ABW - Q2 IP Assessment - 201904	88th ABW - Q2 IP Assessment - 201904	88th ABW - Q2 IP Assessment - 201904
3	Criminals - Human Intelligence (HUMINT)	M	L	L	L	L	M	M	M	M-H	L	L	L
4	Criminals - Open Source Intelligence (OSINT)	M-L				M				M-H			
5	Insiders - Human Intelligence (HUMINT)	M-H	M	M	M	M	M	M	M	M-H	M	M	M
6	Insiders - Negligent Disclosure	L	M-L	M-L	M-L	M-L	M	M	M	H	M-L	M	M
7	Non-state Actors - Human Intelligence (HUMINT)	M			M		M	M	M	M-H			
8	Non-state Actors - Open Source Intelligence (OSINT)	M-L				M				M-H			
9	Non-state Actors - Signals Intelligence (SIGINT) of Radio Signals	M-L	M	M	M	M	M	M	M	M-H	M	M	M
10	State Actors - Human Intelligence (HUMINT)	M	M-H	M-H	M-H	M-H	M	M	M	H	M-H	M-H	M-H
11	State Actors - Open Source Intelligence (OSINT)	L				M-L				H			
12	State Actors - Signals Intelligence (SIGINT) of Radio Signals	M-L	M	M	M	M	M	M	M	M-H	M	M	M
52	EPRM TEST SITE												

Legend

Threats

Click here for Threat table.

Individual assessments being compared.

Threat Values (assessor inputs)

Instructions & Assessments

Asset Criticality Input

Threat Characterization Input

Countermeasure Input

Risk by Threat Method

Risk by Threat Source

Risk by Asset

Risk by Individual Assessment

Multi-assessment Visualization—CM Status Report

Finishing the Blue (Input) tabs, Countermeasure Input opens the sheet shown below, which lists units on the x-axis and Countermeasures on the y-axis. This sheet provides a side-by-side comparison by countermeasure implementation of each organization or unit.

EPRM TEST SITE													
Countermeasure Status - From Assessor Responses													
This tab presents the implementation status of countermeasures in the assessment according to the key below.													
Y - In Place N - Not in-place N/A - Not Applicable P - Proposed for implementation I - Implemented													
Blank - Not triggered, hence not answered	3.14 IP Assessment Review	77th ABW - IP Assessment - 20190503	77th ABW - IP Assessment - 20190512	77th ABW - IP Assessment - 20190513	77th ABW - IP Assessment - 20190515	77th ABW - IP Assessment - 20190625	77th ABW - IP Assessment - 20190806	77th ABW - IP Assessment - 20190911	88th ABW - Q1 IP 20200110	88th ABW - Q2 IP Assessment - 20190415	88th ABW - Q2 IP Assessment - 20190516	88th ABW - Q2 IP Assessment - 20190617	
In Place	64	52	53	40	56	53	55	53	15	53	40	52	
Not In Place	9	19	18	31	16	14	17	15	46	15	26	15	
Not Applicable	0	1	1	1	1	0	0	0	3	1	1	1	
Proposed	0	0	0	0	0	3	0	4	0	3	5	4	
Implemented	0	0	0	0	0	2	0	0	0	0	0	0	
# Triggered	73	72	72	72	73	72	72	72	64	72	72	72	
Safeguarding - 13	Y	Y	Y	Y	Y	Y	Y	Y		Y	Y	Y	
Safeguarding - 14	Y	N	Y	Y	Y	N	N	N		Y	Y	N	
Safeguarding - 15	Y	N	Y	Y	Y	N	N	N	N	Y	Y	N	
Safeguarding - 15.a	N	N	Y	Y	Y	N	N	N	N	Y	Y	N	
Safeguarding - 16	Y	Y	Y	Y	Y	Y	Y	Y	N	Y	Y	Y	
Safeguarding - 19	Y	Y	Y	Y	Y	Y	Y	Y	N	Y	Y	Y	
Safeguarding - 20	Y	Y	Y	Y	Y	Y	Y	Y	N	Y	Y	Y	
Safeguarding - 21	Y	Y	Y	Y	N	Y	Y	Y	N	Y	Y	Y	
Safeguarding - 22	Y	Y	Y	Y	N	Y	Y	Y	N	Y	Y	Y	
Safeguarding - 23	Y	Y	Y	Y	N	Y	Y	Y	N	Y	Y	Y	

Legend

Benchmark roll-up

All Benchmarks

Click here for Benchmark table.

Individual assessments being compared.

Benchmark Responses (assessor inputs).
Note: Layout allows easy identification of outliers when CM uniformity is expected.

Instructions & Assessments

Asset Criticality Input

Threat Characterization Input

Countermeasure Input

Risk by Threat Method

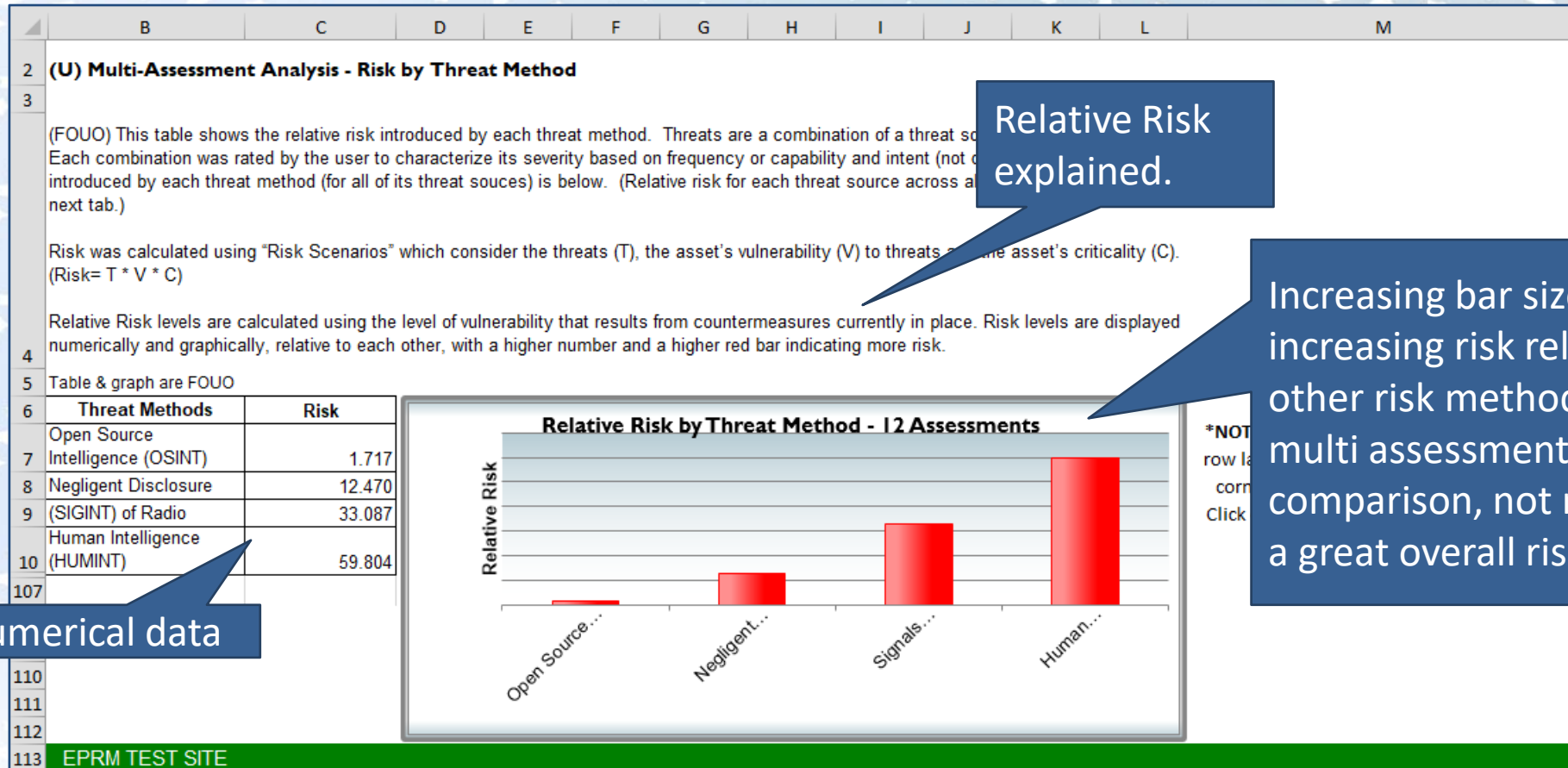
Risk by Threat Source

Risk by Asset

Risk by Individual Assessment

Multi-assessment Visualization—(R by T_M) Report

Moving to the Green (calculated data) tabs, Risk by Threat Method opens the sheet shown below, which uses a graph rather than a table format to display data. In addition to the graph, it and subsequent Green tabs include a written explanation, and the numerical data in a table to the left of the graph.



Relative Risk explained.

Increasing bar size indicates increasing risk relative to the other risk methods for this multi assessment comparison, not necessarily a great overall risk.

Numerical data

Click here for Risk by Threat Method data.

Risk by Threat Method

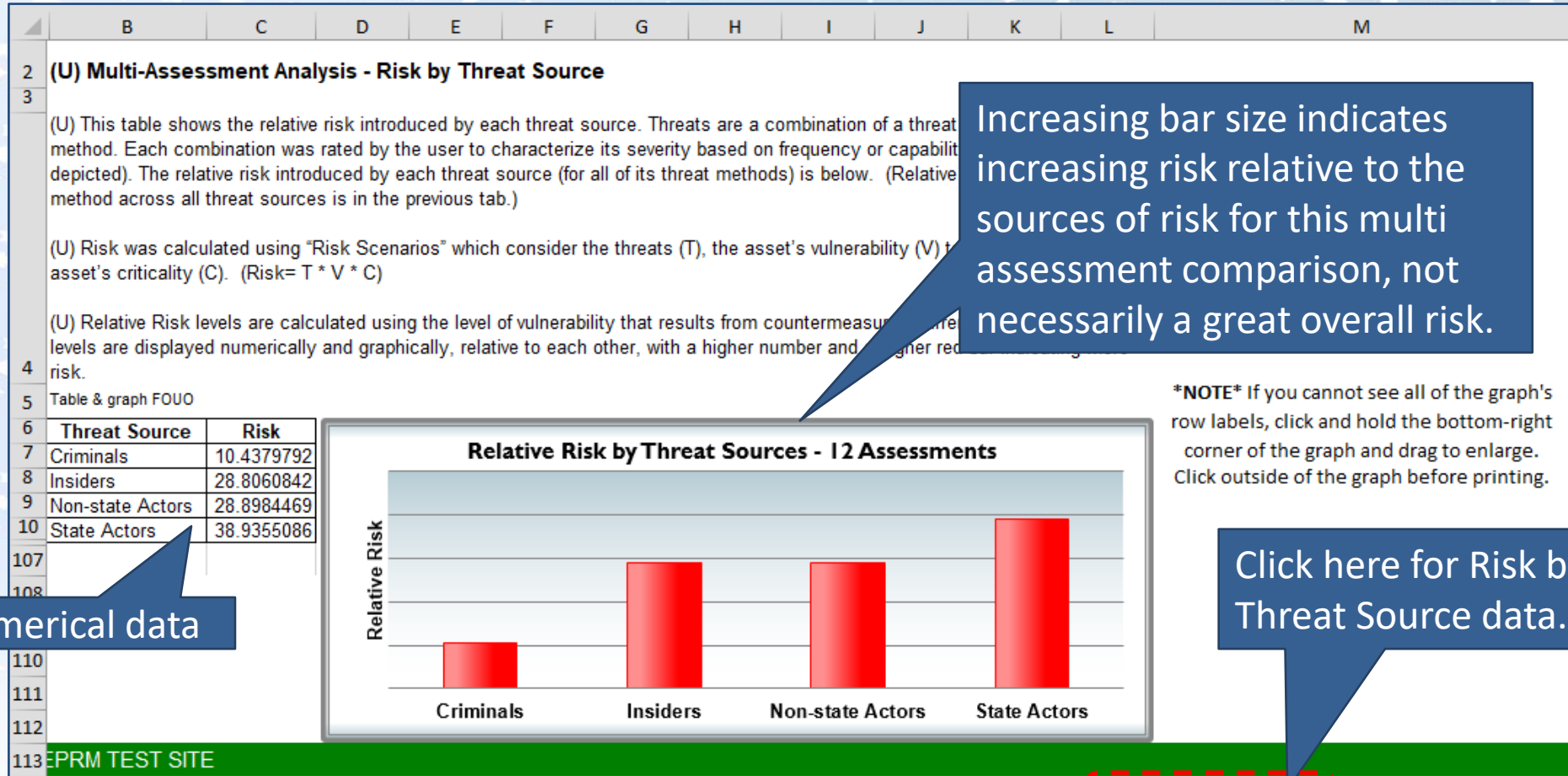
Risk by Threat Source

Risk by Asset

Risk by Individual Assessment

Multi-assessment Visualization—(R by T_s) Report

Continuing with the Green (calculated data) tabs, Risk by Threat source opens the sheet shown below. Here the threat source, or threat actors are displayed in the bars of the graph. Again, it includes a written explanation, and the numerical data in a table to the left of the graph.



Numerical data

Instructions & Assessments

Asset Criticality Input

Threat Characterization Input

Countermeasure Input

Risk by Threat Method

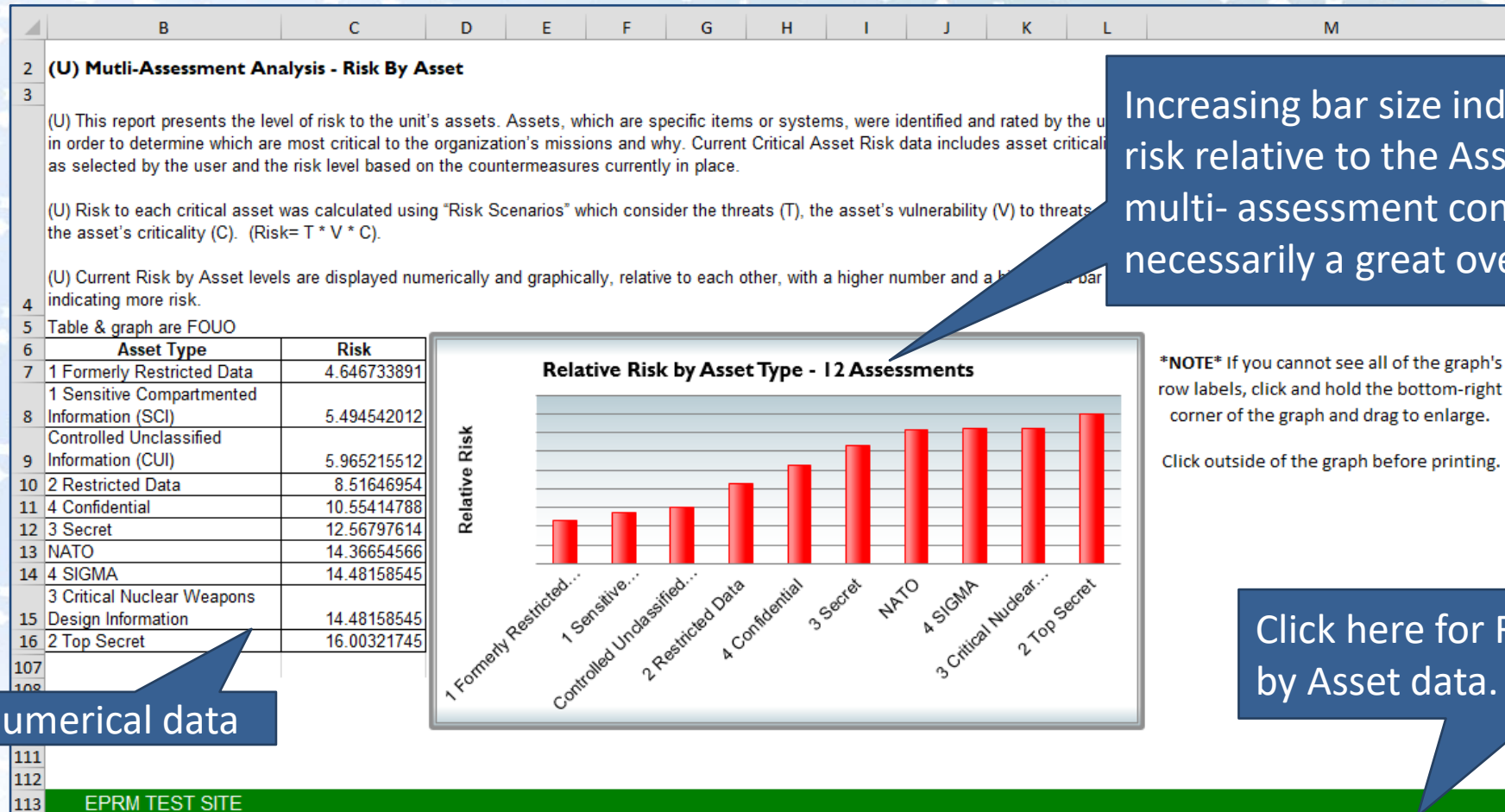
Risk by Threat Source

Risk by Asset

Risk by Individual Assessment

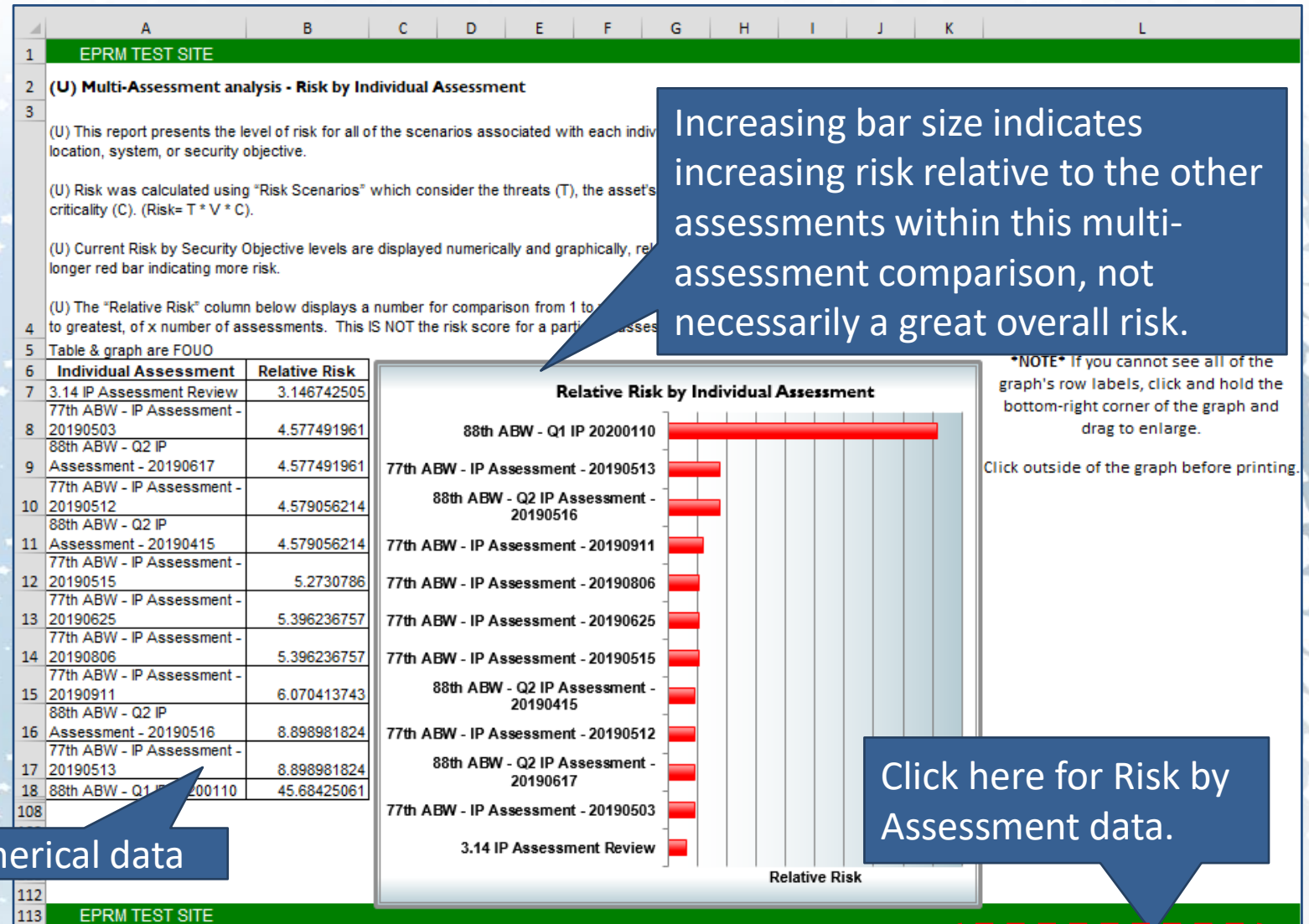
Multi-assessment Visualization—(R by A) Report

Continuing with the Green (calculated data) tabs, Risk by Asset Type opens the sheet shown below. Here the assets that are at risk are displayed in the bars of the graph. Again, it includes a written explanation, and the raw data in a table to the left of the graph.



Multi-assessment Visualization—(R by Unit) Report

The final Green (calculated data) tab, Risk by Assessment opens the sheet shown below. Here the individual assessments' relative aggregate risk is represented in the bar graph. The graph displays horizontally to show a readable list of units down the left side, and an easier recognition of unit risk comparisons. The other features remain the same, a brief explanation and a table of numerical values.



Numerical data

Instructions & Assessments

Asset Criticality Input

Threat Characterization Input

Countermeasure Input

Risk by Threat Method

Risk by Threat Source

Risk by Asset

Risk by Individual Assessment

CM Compliance Implementation & Analysis

Creates an Excel analysis datasheet detailing the status of countermeasures implementation across the selected assessments.

EPRM TEST SITE																		
Countermeasure Status - From Assessor Responses							77th ABW - IP Assessment - 20190503	88th ABW - Q2 IP Assessment - 20190415	77th ABW - IP Assessment - 20190806	88th ABW - Q2 IP Assessment - 20190516	77th ABW - IP Assessment - 20190625	88th ABW - Q2 IP Assessment - 20190617	88th ABW - Q1 IP Assessment - 20200110	77th ABW - IP Assessment - 20190512	3.14 IP Assessment Review - 20190513	77th ABW - IP Assessment - 20190515	77th ABW - IP Assessment - 20190515	
This tab presents the implementation status of countermeasures in the assessment according to the key below.																		
Y - In Place							In Place	52	53	55	40	53	52	15	53	64	40	53
N - Not in-place							Not In Place	19	15	17	26	14	15	46	18	9	31	16
N/A - Not Applicable							Not Applicable	1	1	0	1	0	1	3	1	0	1	
P - Proposed for implementation							Proposed	0	3	0	5	3	4	0	0	0	0	
I - Implemented							Implemented	0	0	0	0	2	0	0	0	0	0	
Blank - Not triggered, hence not answered																		
							# Triggered	72	72	72	72	72	72	64	72	73	72	
Countermeasure Category	% Implemented	# No	# Yes	# Presented	# NA													
Derivative Declassification - 01	100.00%	0	3	3	0	Are all Controlled Unclassified Information (CUI) documents (i.e., FOUO, LES, DoD UCNl and Limited Distribution) properly marked?							Y		Y			
Derivative Declassification - 02	41.67%	7	5	12	0	Are all derivative classification documents properly marked?	N	N	Y	N	Y	N	Y	N	Y			
Management - 01	100.00%	0	12	12	0	Have all cleared personnel with access to SIPRNet received the NATO awareness briefing?	Y	Y	Y	Y	Y	Y	Y	Y	Y			
Management - 02	100.00%	0	12	12	0	Are self-inspections conducted annually?	Y	Y	Y	Y	Y	Y	Y	Y	Y			
Management - 03	100.00%	0	12	12	0	Has the unit developed security operating instructions?	Y	Y	Y	Y	Y	Y	Y	Y	Y			
Management - 04	100.00%	0	5	12	7	Has the unit designated a security point of contact?	NA	NA	Y	NA	Y	NA	Y	NA	Y	NA	NA	Y
Management - 05	33.33%	8	4	12	0	Are only U.S. citizens granted access to U.S. classified information (except LAA personnel)?	N	N	Y	N	I	P	Y	N	Y	N	N	P
Management - 06	25.00%	9	3	12	0	Are periodic reinvestigations conducted on time for military, civilian, and direct consultant to Air Force personnel? (Note: NISP personnel submit investigation IAW with DoDM 5220.22).	Y	N	N	N	N	Y	Y	N	N	N	N	N
Management - 07	66.67%	4	8	12	0	Is the unit maintaining their PSMnet in the Joint Personnel Adjudication System (JPAS) (or successor system) with the proper relationships for all personnel (to include visitor groups under NISP)?	Y	N	Y	N	Y	Y	Y	N	Y	N	Y	Y

All Risk Scenario Visualization

Clicking the “Export all Risk Scenario Data” hyperlink opens an Excel file report. This report contains similar risk scenario information described previously (pg. 9); however, the report lists all risk scenarios as compared to the aggregated risk scenarios by each asset-threat-vulnerability calculation. The Excel report format allows the user to manipulate the data further if desired.

Home > Advanced Analysis > Reports

EPRM will prepare reports for you.
Create reports to show your current Risk state, actions taken to reduce risk and progress toward your risk reduction goals. CM Web will generate each of the reports listed below according to a thorough analysis of your assessment.

Documents

Spreadsheets

[Multi-Asset Threat Analysis](#)
Creates a tab spreadsheet-based report that provides a color and chart measure risk by asset, threat or location for a collection of assets.

[Countermeasure Compliance Implementation and Analysis \(XLS\)](#)
Creates an Excel analysis spreadsheet detailing the status of countermeasure compliance.

[Export all Risk Scenario Data](#)
Generates a table of all risk scenario data.

Back

Home > Advanced Analysis > Analysis Detail

Let's take a deeper look at your risk.
EPRM's in-depth analysis will help you understand your risk and compliance levels. You may view compliance for all courses or a selected one. This grid displays current and planned risk or compliance data by assessment based on the tab you selected. You may click any of the buttons to the left of the grid to obtain more detailed data or reports.

Risk Compliance

Your Risk Overview (Show Legend)

CURRENT Risk Level: 43.7%

PLANNED Risk Level: 33.4%

Assets

Threats

Vulnerabilities

Countermeasures

Risk Scenarios

Back

Home > Advanced Analysis > Analysis Detail > Risk Scenarios

Aggregated Risk Scenarios

Risk by Risk Scenario (3 assessments) - Double-click any row for breakdown by assessment for that risk scenario

Threat Source	Threat Method	Vulnerability	Asset Type	# Occurrence	Max Risk Score
State Actors	Human Intelligence (HUMINT) Vulnerability to Human Intel 2 Restricted Data	1	20.8		
State Actors	Human Intelligence (HUMINT) Vulnerability to Human Intel 2 Top Secret	3	32.6		
State Actors	Human Intelligence (HUMINT) Vulnerability to Human Intel 3 Critical Nuclear Weapons	3	20.8		
State Actors	Human Intelligence (HUMINT) Vulnerability to Human Intel 4 SIGMA	3	20.8		
State Actors	Human Intelligence (HUMINT) Vulnerability to Human Intel 5 NATO	3	20.8		
Non-state Actors	Signals Intelligence (SIGINT) Vulnerability to Human Intel 2 Restricted Data	1	20.8		
Non-state Actors	Signals Intelligence (SIGINT) Vulnerability to Human Intel 2 Top Secret	1	20.8		
Non-state Actors	Signals Intelligence (SIGINT) Vulnerability to Human Intel 2 Top Secret	3	25.5		
Non-state Actors	Human Intelligence (HUMINT) Vulnerability to Human Intel 2 Top Secret	1	20.1		
State Actors	Human Intelligence (HUMINT) Vulnerability to Human Intel 3 Critical Nuclear Weapons	3	32.6		
State Actors	Signals Intelligence (SIGINT) Vulnerability to Human Intel 2 Restricted Data	1	20.8		
State Actors	Signals Intelligence (SIGINT) Vulnerability to Human Intel 2 Top Secret	3	25.5		
Non-state Actors	Human Intelligence (HUMINT) Vulnerability to Human Intel 2 Top Secret	1	20.1		
Non-state Actors	Human Intelligence (HUMINT) Vulnerability to Human Intel 3 Critical Nuclear Weapons	3	32.6		
Non-state Actors	Signals Intelligence (SIGINT) Vulnerability to Human Intel 2 Restricted Data	1	20.8		
Non-state Actors	Signals Intelligence (SIGINT) Vulnerability to Human Intel 2 Top Secret	3	25.5		

Risk Scenario Details

Threat Source: State Actors
Threat Method: Human Intelligence (HUMINT)
Vulnerability: Vulnerability to Human Intelligence (HUMINT) from an Outsider
Asset Category: 1 Classified National Security Information
Asset Type: 2 Top Secret

Risk Breakout by Assessment for Selected Risk Scenario

Risk Formula: Threat Rating x Threat Severity x Vulnerability Level x Asset Criticality = Risk

ID	Assessment	Threat Name	Asset Name	Threat Rating	Threat Severity	Vulnerability Level	Asset Criticality	Current Risk Score	Planned Risk Score
3491	88th ABW - Q2 IP Assessment - 20190516	(none specified)	(none specified)	0.78	1.00	0.47	88	26.2	20.4
3491	88th ABW - Q2 IP Assessment - 20190516	(none specified)	(none specified)	0.78	1.00	0.38	88	26.2	20.4
3491	88th ABW - Q2 IP Assessment - 20190516	(none specified)	(none specified)	0.78	1.00	0.34	88	23.5	18.5

UNCLASSIFIED/FOUO

Node Name	Assessment	Threat Name	Threat Rating	Vulnerability	Asset Category	Asset Type	Asset Name	Threat Rating	Threat Severity	Asset Criticality	Current Vulnerability	Current Risk	Proposed Vulnerability	Proposed Risk
88th ABW	88th ABW - Q2 IP Assessment - 20190517	Human Intelligence (HUMINT) State Actors (none specified)	0.78	Vulnerability to Human Intelligence (HUMINT) from an Outsider	1 Classified National Security Information	3 Secret	(none specified)	0.78	1	64	0.381	19	0.297	14.8
88th ABW	88th ABW - Q2 IP Assessment - 20190516	Human Intelligence (HUMINT) State Actors (none specified)	0.78	Vulnerability to Human Intelligence (HUMINT) from an Outsider	1 Classified National Security Information	3 Secret	(none specified)	0.78	1	64	0.475	23.7	0.369	18.4
88th ABW	88th ABW - Q2 IP Assessment - 20190415	Human Intelligence (HUMINT) State Actors (none specified)	0.78	Vulnerability to Human Intelligence (HUMINT) from an Outsider	1 Classified National Security Information	2 Top Secret	(none specified)	0.78	1	88	0.342	23.5	0.258	17.7
88th ABW	88th ABW - Q2 IP Assessment - 20190517	Human Intelligence (HUMINT) State Actors (none specified)	0.78	Vulnerability to Human Intelligence (HUMINT) from an Outsider	1 Classified National Security Information	2 Top Secret	(none specified)	0.78	1	88	0.381	26.2	0.297	20.4
88th ABW	88th ABW - Q2 IP Assessment - 20190516	Human Intelligence (HUMINT) State Actors (none specified)	0.78	Vulnerability to Human Intelligence (HUMINT) from an Outsider	1 Classified National Security Information	2 Top Secret	(none specified)	0.78	1	88	0.475	32.6	0.369	25.4
88th ABW	88th ABW - Q2 IP Assessment - 20190415	Human Intelligence (HUMINT) State Actors (none specified)	0.78	Vulnerability to Human Intelligence (HUMINT) from an Outsider	2 Foreign Government Information	NATO	(none specified)	0.78	1	76	0.342	20.3	0.258	15.3
88th ABW	88th ABW - Q2 IP Assessment - 20190517	Human Intelligence (HUMINT) State Actors (none specified)	0.78	Vulnerability to Human Intelligence (HUMINT) from an Outsider	2 Foreign Government Information	NATO	(none specified)	0.78	1	76	0.381	22.6	0.297	17.6
88th ABW	88th ABW - Q2 IP Assessment - 20190516	Human Intelligence (HUMINT) State Actors (none specified)	0.78	Vulnerability to Human Intelligence (HUMINT) from an Outsider	2 Foreign Government Information	NATO	(none specified)	0.78	1	76	0.475	28.1	0.369	21.9
88th ABW	88th ABW - Q2 IP Assessment - 20190516	Human Intelligence (HUMINT) State Actors (none specified)	0.78	Vulnerability to Human Intelligence (HUMINT) from an Outsider	3 Atomic Energy Act	2 Restricted Data	(none specified)	0.78	1	90	0.475	29.6	0.369	23
88th ABW	88th ABW - Q2 IP Assessment - 20190516	Human Intelligence (HUMINT) State Actors (none specified)	0.78	Vulnerability to Human Intelligence (HUMINT) from an Outsider	3 Atomic Energy Act	3 Critical Nuclear Weapons Design Information	(none specified)	0.78	1	80	0.342	21.4	0.258	16.1
88th ABW	88th ABW - Q2 IP Assessment - 20190516	Human Intelligence (HUMINT) State Actors (none specified)	0.78	Vulnerability to Human Intelligence (HUMINT) from an Outsider	3 Atomic Energy Act	3 Critical Nuclear Weapons Design Information	(none specified)	0.78	1	80	0.381	23.8	0.297	18.5
88th ABW	88th ABW - Q2 IP Assessment - 20190516	Human Intelligence (HUMINT) State Actors (none specified)	0.78	Vulnerability to Human Intelligence (HUMINT) from an Outsider	3 Atomic Energy Act	3 Critical Nuclear Weapons Design Information	(none specified)	0.78	1	80	0.475	29.6	0.369	23
88th ABW	88th ABW - Q2 IP Assessment - 20190516	Human Intelligence (HUMINT) State Actors (none specified)	0.78	Vulnerability to Human Intelligence (HUMINT) from an Outsider	3 Atomic Energy Act	3 Critical Nuclear Weapons Design Information	(none specified)	0.78	1	80	0.342	21.4	0.258	16.1
88th ABW	88th ABW - Q2 IP Assessment - 20190516	Human Intelligence (HUMINT) State Actors (none specified)	0.78	Vulnerability to Human Intelligence (HUMINT) from an Outsider	3 Atomic Energy Act	3 Critical Nuclear Weapons Design Information	(none specified)	0.78	1	80	0.381	23.8	0.297	18.5
88th ABW	88th ABW - Q2 IP Assessment - 20190516	Human Intelligence (HUMINT) State Actors (none specified)	0.78	Vulnerability to Human Intelligence (HUMINT) from an Outsider	3 Atomic Energy Act	3 Critical Nuclear Weapons Design Information	(none specified)	0.78	1	80	0.475	29.6	0.369	23

UNCLASSIFIED

Final Note: User Assistance

For additional user assistance, please utilize the following references and POCs:

- **Accessing system:** (SIPRNET) <https://eprm.csd.disa.smil.mil>
- **Help:** For assistance and for any questions, please email EPRMhelp@alionscience.com or call 1-800-754-4204. 0700-1700 Eastern time
- **Resources:**
 - On SIPR, check the User Guides and References section.
 - On NIPR, User guides, videos & other materials are available on the EPRMHelp page: <http://eprmhelp.countermeasures.com>

