ASSETS	THREAT	LIKELIHOOD	IMPACT	PIORITY	JUSTIFICATION	RECONMENDATION
Customer Records (SPII)	DDoS attack for ransomeware	3	3	9	Loss of access to sensitive customer records to adversely impact business	Put in place IDS/IPS and access control strategies (AAA)
Web Application	Broken Access Control	1	3	3	Third Party always optimum Security	NA
Web App	SQL Injection	1	3	3	Third Party always optimum Security	NA
Website	XSS	1	3	3	Third Party always optimum Security	NA
	Ransom ware	1	3	3	Third Party always optimum Security	Use encryption method AES,AAA
Main Server	Malware	3	3	9	No Antimalware in place	Install Antimalware, IDS/IPS
	Viruses	3	3	9	No Antimalware in place	Install Antimalware, IDS/IPS
	Trojans	3	3	9	No Antimalware in place	Install Antimalware, IDS/IPS
Main server Office	Social Engineering like tail gating	3	3	9	Office always open	Physical Control such as badge and finger print/ face recognition control to prevent tailgating.