Information Security Risk Analysis **(place this under Risk Register and above Security Policies)**

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| Policy | Description |
| Assets | * Equipment * Stored Data * Company Reputation * Customer anonymity |
| Vulnerabilities | * Undocumented access and modification * Physical Distruction * Data Degredation * Uncontrolled access and modification |
| Threats | * Digital Vandalism * Loss of Data * Inaccesibility of data * Fire/natural Disaster |
| Safeguards | * Physical server locks * Offsite backups * Independent Alpha/Beta/Gamma Backups * Snaphshots * GPO and LDAP policies * Password Requirements |
| Losses | * Master System * Backup System * Data Integrity * System Controls |