# RISK RESPONSE DETAIL REPORT WITH ADD OR ENHANCE CONTROL ACTIONS

**Customer:** Kennesaw State University      **Entity:** I7_Wynt_De      **Risk Threshold:** 8

| Component Group: Desktop / LAN Group | Assets: | Active Directory/Primary DNS,Internet Information Server #1 (Intranet), Internet Information Server #2,Network Attached Storage #1,Network Attached Storage #2 |
|---|---|---|

| Threat Source / Event | Vulnerability | Prior Risk Rating | Risk Rating Current | Risk Rating Residual | Treatment Type | Risk Owner | Status | Reconciliation |
|---|---|---|---|---|---|---|---|---|
| Careless User / Improper Disclosure or Use of Sensitive Data | Endpoint Data Loss | | **16** | 6 | mitigate | Denver Wynter | evaluated | tbd |

| Control or Recommendation | Control Response | Action | Global | Implementation Manager | Plan Status | Due Date | Implemented Date | |
|---|---|---|---|---|---|---|---|---|
| Acceptable Use Policy | In progress | Enhance | No | | Not Started | | | |
| Auto Logoff or Auto Screen Locking | In progress | Enhance | No | | Not Started | | | |
| Data Loss Prevention Tools | In progress | Enhance | No | | Not Started | | | |
| Information Disclosure Procedures | In progress | Enhance | No | | Not Started | | | |
| Limited Access to Output Devices (Printers, etc.) | In progress | Enhance | No | | Not Started | | | |
| Limited User Accessibility (By Time of Day, By Location, etc.) | In progress | Enhance | No | | Not Started | | | |
| Locked Down External Ports (USB, CD, DVD, Firewire, etc.) | In progress | Enhance | No | | Not Started | | | |
| Prevention of User Storing Data Locally (Terminals, VDI, etc.) | No | Add | No | | Not Started | | | |
| Restrictions on Media Use | In progress | Enhance | No | | Not Started | | | |
| Restrictions on the Use of Internet File Storage | In progress | Enhance | No | | Not Started | | | |
| Security/Privacy Awareness and Training | In progress | Enhance | No | | Not Started | | | |

| Component Group: Desktop / Applications Group | Assets: | Accounting Software and Accounting SQL Database,Electronic Health Record System,ERP Software and ERP SQL Databases,Exchange Email Server and Database,Financial Software and Financial Database,Human Resources Information Systems Database,Marketing Software and Marketing Database,Office 365 Server and Office Database,Operation Management Software and Operation Management SQL Database,Payroll, SQL Server |
|---|---|---|

| Threat Source / Event | Vulnerability | Prior Risk Rating | Risk Rating Current | Risk Rating Residual | Treatment Type | Risk Owner | Status | Reconciliation |
|---|---|---|---|---|---|---|---|---|
| Malicious User / Improper Access to, or Use or Destruction of Sensitive Data | User Authentication Deficiencies | | **15** | 6 | mitigate | Denver Wynter | evaluated | tbd |

| Control or Recommendation | Control Response | Action | Global | Implementation Manager | Plan Status | Due Date | Implemented Date | |
|---|---|---|---|---|---|---|---|---|
| Accounts Lock After Too Many Failed Logins | In progress | Add | No | | Not Started | | | |
| Domain/Device Authentication | In progress | Add | No | | Not Started | | | |

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| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Multi-factor Authentication | In progress | Add | No | | Not Started | | |
| Password Change Required on 1st Login | In progress | Add | No | | Not Started | | |
| Password Strength Requirements | In progress | Add | No | | Not Started | | |
| Password/Token Management Policy and Procedures | In progress | Add | No | | Not Started | | |
| Single Sign-on | In progress | Add | No | | Not Started | | |
| Unique User ID | In progress | Add | No | | Not Started | | |

**Component Group:  Desktop / Cloud Backup Group**           **Assets:**           **Cloud-based Backup Service (iDrive),SAN #1 (Weekly backup for client PCs and Office Files,SAN #2 (Daily backup for all data and databases)**

| Threat Source / Event | Vulnerability | | Prior Risk Rating | Risk Rating Current | Risk Rating Residual | Treatment Type | Risk Owner | Status | Reconciliation |
|---|---|---|---|---|---|---|---|---|---|
| Careless User / Improper Disclosure or Use of Sensitive Data | Endpoint Data Loss | | | **15** | 4 | mitigate | Denver Wynter | evaluated | tbd |

| Control or Recommendation | Control Response | Action | Global | Implementation Manager | Plan Status | Due Date | Implemented Date |
|---|---|---|---|---|---|---|---|
| Acceptable Use Policy | In progress | Add | No | | Not Started | | |
| Auto Logoff or Auto Screen Locking | In progress | Add | No | | Not Started | | |
| Data Loss Prevention Tools | In progress | Add | No | | Not Started | | |
| Information Disclosure Procedures | In progress | Add | No | | Not Started | | |
| Limited Access to Output Devices (Printers, etc.) | In progress | Add | No | | Not Started | | |
| Limited User Accessibility (By Time of Day, By Location, etc.) | In progress | Add | No | | Not Started | | |
| Locked Down External Ports (USB, CD, DVD, Firewire, etc.) | In progress | Add | No | | Not Started | | |
| Prevention of User Storing Data Locally (Terminals, VDI, etc.) | No | Add | No | | Not Started | | |
| Restrictions on Media Use | In progress | Add | No | | Not Started | | |
| Restrictions on the Use of Internet File Storage | In progress | Add | No | | Not Started | | |
| Security/Privacy Awareness and Training | In progress | Add | No | | Not Started | | |

**Component Group:  Desktop / Desktop Group**           **Assets:**           **Support IT and IT Database**

| Threat Source / Event | Vulnerability | | Prior Risk Rating | Risk Rating Current | Risk Rating Residual | Treatment Type | Risk Owner | Status | Reconciliation |
|---|---|---|---|---|---|---|---|---|---|

**Customer:  Kennesaw State University**          **Entity:  I7_Wynt_De**          **Risk Threshold:  8**

| Information Technology Staff / Improper Destruction, Disposal or Reuse of Media | Destruction/Disposal Deficiencies | | **15** | 2 | mitigate | Denver Wynter | evaluated | tbd |
|---|---|---|---|---|---|---|---|---|

| Control or Recommendation | Control Response | Action | Global | Implementation Manager | Plan Status | Due Date | Implemented Date | |
|---|---|---|---|---|---|---|---|---|
| Data Retention Policy and Procedures | In progress | Enhance | No | | Not Started | | | |
| Encryption of Disks (Full Disk, File Based, etc.) | In progress | Enhance | No | | Not Started | | | |
| Media/Device Reuse and Disposal Policy and Procedures | In progress | Enhance | No | | Not Started | | | |
| Prevention of User Storing Data Locally (Terminals, VDI, etc.) | No | Add | No | | Not Started | | | |
| Sanitize Device/Disks/Media | In progress | Enhance | No | | Not Started | | | |
| Security/Privacy Awareness and Training | In progress | Enhance | No | | Not Started | | | |
| Training for the Security Workforce | In progress | Enhance | No | | Not Started | | | |

**Component Group:  Desktop / LAN Group          Assets:  Active Directory/Primary DNS,Internet Information Server #1 (Intranet), Internet Information Server #2,Network Attached Storage #1,Network Attached Storage #2**

| Threat Source / Event | Vulnerability | Prior Risk Rating | Risk Rating Current | Risk Rating Residual | Treatment Type | Risk Owner | Status | Reconciliation |
|---|---|---|---|---|---|---|---|---|
| Information Technology Staff / Improper Access to Sensitive Data | Account and Password Creation and Distribution Deficiencies | | **15** | 3 | mitigate | Denver Wynter | evaluated | tbd |

| Control or Recommendation | Control Response | Action | Global | Implementation Manager | Plan Status | Due Date | Implemented Date | |
|---|---|---|---|---|---|---|---|---|
| Identification and Authentication Policy and Procedures | In progress | Enhance | No | | Not Started | | | |
| Password Change Required on 1st Login | In progress | Enhance | No | | Not Started | | | |
| Password Strength Requirements | In progress | Enhance | No | | Not Started | | | |
| Password/Token Management Policy and Procedures | In progress | Enhance | No | | Not Started | | | |
| Single Sign-on | In progress | Enhance | No | | Not Started | | | |
| Two Man Rule/Dual Authorization | No | Add | No | | Not Started | | | |
| User Account Management | In progress | Enhance | No | | Not Started | | | |

**Component Group:  Desktop / LAN Group          Assets:  Active Directory/Primary DNS,Internet Information Server #1 (Intranet), Internet Information Server #2,Network Attached Storage #1,Network Attached Storage #2**

| Threat Source / Event | Vulnerability | Prior Risk Rating | Risk Rating Current | Risk Rating Residual | Treatment Type | Risk Owner | Status | Reconciliation |
|---|---|---|---|---|---|---|---|---|

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| Malicious User / Improper Access to, or Use or Destruction of Sensitive Data | Endpoint Data Loss/Theft | | **15** | 6 | mitigate | Denver Wynter | evaluated | tbd |
|---|---|---|---|---|---|---|---|---|

| Control or Recommendation | Control Response | Action | Global | Implementation Manager | Plan Status | Due Date | Implemented Date |
|---|---|---|---|---|---|---|---|
| Data Loss Prevention Tools | In progress | Enhance | No | | Not Started | | |
| Limited Access to Output Devices (Printers, etc.) | In progress | Enhance | No | | Not Started | | |
| Locked Down External Ports (USB, CD, DVD, Firewire, etc.) | In progress | Enhance | No | | Not Started | | |
| Restrictions on the Use of Internet File Storage | In progress | Enhance | No | | Not Started | | |
| Security/Privacy Awareness and Training | In progress | Enhance | No | | Not Started | | |