

Fougnigue Sefon

MIS Contingency Plan

ID #	Asset Name	Subject Matter Expert	Risk Description	Mitigation Strategy	Applicable Semester	Date Plan Ready	Resources Needed	Priority
S1	Instagram	Fougnigue Sefon	Unauthorized access to the Instagram account due to weak passwords. Impersonation	-Strong Password Policy, -Multi-Factor Authentication, -Regular Account Activity Check, -Enabling Account Recovery Options.	Fall 2023 Onward	12/01/2023	1. Familiarity with multi-factor authentication settings. 2. Contact of Instagram support team. 3. Second email address to enable account recovery.	Low
Syst001	People-Work Relationship	Fougnigue Sefon	access to data, files, or resources that are confidential or restricted.	Enable Two-Factor Authentication	Fall 2023 Onward	12/01/2023	Permission to change passwords and review account activity. Contact of IT	High
Syst001	People-Work Relationship	Fougnigue Sefon	Intentional or unintentional alteration of work-related data.	Implement a multi-layered system for data validation checks	Fall 2023 Onward	12/01/2023	Training on Data Validation, Access to Work-Related Systems	High
Syst001	People-Work Relationship	Fougnigue Sefon	Complicated or lack of exchange of information and coordination among team members.	Identify and have alternative communication platforms to ensure continuous collaboration.	Fall 2023 Onward	12/01/2023	Identification and testing of alternative communication platforms.	High