

## Causes

| ID | Title  |
|----|--|
| 1  | Work-at-home flexibility increases issues.       |
| 2  | unintentional deletion of data files or sections |
| 4  | Frequent power outages.                          |
| 23 | PCs still provide local admin access             |
| 31 | Computer or Laptop theft                         |

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Loss or theft of critical information

## Rating

## Initial Residual Target



Very High



High



Low

## Current Appetite









Out of Appetite | Medium



## Consequences

| Title   | ID |
|---|----|
| Legal repercussions   | 8  |
| Financial Impact  | 16 |
| Suffer damaging the downtime  | 22 |
| Malicious attacks that takes down machines or whole network resources | 26 |
| Impact to Brand Image   | 37 |

## Preventive Controls

| Control   | Linked Causes | Owner          | Rating  |
|---|---------------|----------------|---|
| Restrict access to your sensitive data.   |               | John Wayne     | <br>Partially Effective      |
| Identify and classify sensitive data  | 2<br>31       | Jack Collins   | <br>Mostly Effective        |
| Having a Control contractor / Consultant access to the corporate network                  | 1<br>23       | Jenny Doe      | <br>Largely Ineffective     |
| Have additional power backups knowing the power outages would occur                       | 4             | Jennifer Rance | <br>Fully Effective         |
| Don't just rely on point-in-time technologies, Hence scan the files if they find malcious | 4<br>31       | John Doe       | <br>Fully Effective         |
| Disaster Recovery Plan  |               | Karen Miller   | <br>Substantially Effective |

## Reactive Controls

| Control                                 | Linked Consequences | Owner        | Rating  |
|---|---------------------|--------------|---|
| Disaster Recovery Plan                  | 16<br>22<br>26      | Karen Miller | <br>Substantially Effective |
| Restrict access to your sensitive data. | 8<br>37             | John Wayne   | <br>Partially Effective    |