

IT Security Residual Risk Matrix with Response Actions

This slide highlights the information technology security residual risk matrix which includes asset, control topic, evaluation questions, response action and threat.

				Control Topic	Evaluation Question	Response Action	Threat
Asset	Server	3	Use of system credentials		Is the user registration and de-registration procedure is defined and implemented?	No	Misuse system credentials
					Is the administrative access restricted from new and normal users?	No	
	Database	3	Database access		Is direct access to database servers configured?	No	Data leakage / theft
					Add test here	No	
					Add test here	No	
	Network	3	Use of cryptography in network communication		Is the cryptography keys are stored under protection and safe conditions?	No	Computational attacks
					Add test here	No	
				No			
	Application	3	Exception handling		Add test here	No	Misconfigure exception handling
	Cloud	3	Cloud configuration			No	Misconfigure cloud configuration
						No	

Risk Management Guide For Information Security Systems 20

DP Hallahan



Risk Management Guide For Information Security Systems 20:

The Enigmatic Realm of **Risk Management Guide For Information Security Systems 20**: Unleashing the Language is Inner Magic

In a fast-paced digital era where connections and knowledge intertwine, the enigmatic realm of language reveals its inherent magic. Its capacity to stir emotions, ignite contemplation, and catalyze profound transformations is nothing in short supply of extraordinary. Within the captivating pages of **Risk Management Guide For Information Security Systems 20** a literary masterpiece penned by a renowned author, readers embark on a transformative journey, unlocking the secrets and untapped potential embedded within each word. In this evaluation, we shall explore the book's core themes, assess its distinct writing style, and delve into its lasting affect the hearts and minds of those who partake in its reading experience.

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