

Оценка и обработка рисков

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				Risk Reduction %					
	Reference	Control	Asset	1. C	2. I	3. A	Control Deployment %	Applicable	
	RM02.1 : ENT: SYS	% data backed up securely and tested	Corporate Desktop System	0	0	85	100	✓	X
	RM02.1 : MEX: SYS	% data backed up securely and tested	Mexico System	0	0	85	96	✓	X
	RM03.1 : MEX: New ...	% team with up to date job training	Data Investigations Team	35	65	65	0	✓	X
	RM03.2 : MEX: New ...	% team with up to date security awareness ...	Data Investigations Team	65	35	35	50	✓	X
	RM03.3 : MEX: New ...	% team screened prior to access	Data Investigations Team	65	65	0	40	✓	X