Оценка и обработка рисков

	Reference	Threat		Asset	Control Deployment %	Number of Controls	Residual Risk (Actual) (тыс.руб.)		Residual Risk (%Risk Appetite)	Potential Risk (тыс.руб.)		
	Reference	Threat	P-4- I	Ass	et er	(Actual) (£1,000s)	1. C	2.	I 3. A	1. C	2.100	3. A
A	HU1 : MEX: TEAM	Human Error		Research Team	103 32 33		50	250	12,50	A	A A	A A
A	HU2 ; MEX: TEAM	Loss or Unavailability of	s or Unavailability of Key Staff				5 0	0	25			
AD	MA1 : ENT: SYS	External Misuse or Abi	External Misuse or Abuse		Corporate Desktop System		50	250	12,50	А	А	Α
A	MA1 : MEX: SYS	External Misuse or Abi	External Misuse or Abuse Internal Misuse or Abuse		Mexico System Corporate Desktop System		14 50	250	12,50	A A	A A	A
A	MA2 : ENT: SYS	Internal Misuse or Abu					14 50	250	12,50			
	MA2 : MEX: SYS	Internal Misuse or Abuse Mexico S		ystem	93	11 (14)	30,54 176,85		6		0,03	
	MA3 : ENT: SYS	Malicious Software	alicious Software Corporate		81	5 (5)			35	2,6		X
	MA3 : MEX: SYS	Malicious Software Mexico		System 57		5 (5)	277,43		55	2,67		X
	MA4 : ENT: SVS Sitting on the server		Corporate	Cornorate Deskton System		1 (1)	10.00		2	210		X

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