



						<b>Risk Criteria</b>							
						<b>Business Harm</b>		<b>Likelihood</b>					
						1 Low: £50/ 1 hrs rework		1 Low: 1/ 50 years					
						2 Med: £1k/ 2 days rework		2 Med: 1/ 10 years					
						3 High: £10k/ 7days rework		3 High: 1/ year					
						Risk = Business Harm x Likelihood (acceptable < 4)							
<b>Asset</b>	<b>Responsibility</b>	<b>Threat/ Vulnerability</b>	<b>Business Harm</b>	<b>Likeli -hood</b>	<b>Risk</b>	<b>Control Objective</b>		<b>Control</b>	<b>Risk acceptance</b>	<b>Action</b>	<b>By</b>		
1	PC	Office Manager	Hardware failure	3	3	9	1.1	8 hour maintenance contract	Contract	8 hours downtime during repair			
			Data loss	3	2	6	1.2	Backup	Tape	2 hours downtime to restore			
2	Tape backup	Office Manager	Hardware failure	3	2	6	2.1	Log of backups	Logbook	Negligible	Create back up log	D Finney	
							2.2	Tapes labelled	Label				
							2.3	Tapes stored in cupboard	Cupboard				
							2.4	One set of tapes stored off site	QM2.1				
							2.5	Tape drive cleaned	QM2.1				
							2.6	Media replaced	QM2.1			Purchase box of tapes	Office Manager
							2.7	Obsolete media scrapped	QM2.1				
			2.8	Test restore	QM2.1								
		Media acquired by rival											