

IDENTITY THEFT RISK ANALYSIS MATRIX

HIGHER RISK

No Controls

Physical Controls

Password

Moderate Encryption
(non FIPS 140-2)

Strong Encryption
(FIPS 140-2)

Multiple Secure Controls

Likelihood of Unauthorized Access - Controls Involved

No Letter No Credit Monitoring	Core Mgmt Team Decision Needed	Letter Offer Credit Monitoring	Letter Offer Credit Monitoring	Letter Offer Credit Monitoring
No Letter No Credit Monitoring	Letter No Credit Monitoring	Core Mgmt Team Decision Needed	Letter Offer Credit Monitoring	Letter Offer Credit Monitoring
No Letter No Credit Monitoring	Letter No Credit Monitoring	Core Mgmt Team Decision Needed	Letter Offer Credit Monitoring	Letter Offer Credit Monitoring
No Letter No Credit Monitoring	No Letter No Credit Monitoring	Core Mgmt Team Decision Needed	Letter Offer Credit Monitoring	Letter Offer Credit Monitoring
No Letter No Credit Monitoring	No Letter No Credit Monitoring	Letter No Credit Monitoring	Core Mgmt Team Decision Needed	Core Mgmt Team Decision Needed
No Letter No Credit Monitoring	No Letter No Credit Monitoring	No Letter No Credit Monitoring	Letter No Credit Monitoring	Core Mgmt Team Decision Needed

Risk of Harm - Data Involved

LOWER RISK

Non-Sensitive
PII

DOB w/POB
Medical

SSN

Credit Card or
Bank Account

Background or
HR File

HIGHER RISK

KEY:

Green
Yellow
Orange
Red

No Letter, No Credit Monitoring

Letter, No Credit Monitoring

Core Mgmt Group Decision Needed

Notification Letter, Offer Credit Monitoring

Nist 803risk Assessment Template

Harold F. Tipton,Micki Krause



Nist 803risk Assessment Template:

Handbook of Information Security, Threats, Vulnerabilities, Prevention, Detection, and Management Hossein Bidgoli, 2006-03-13 The Handbook of Information Security is a definitive 3 volume handbook that offers coverage of both established and cutting edge theories and developments on information and computer security The text contains 180 articles from over 200 leading experts providing the benchmark resource for information security network security information privacy and information warfare Monthly Catalog of United States Government Publications ,1990 **Information Security Management Handbook, Fifth Edition** Harold F. Tipton, Micki Krause, 2003-12-30 Since 1993 the Information Security Management Handbook has served not only as an everyday reference for information security practitioners but also as an important document for conducting the intense review necessary to prepare for the Certified Information System Security Professional CISSP examination Now completely revised and updated and in its fifth edition the handbook maps the ten domains of the Information Security Common Body of Knowledge and provides a complete understanding of all the items in it This is a must have book both for preparing for the CISSP exam and as a comprehensive up to date reference Data Integrity in Pharmaceutical and Medical Devices Regulation Operations Orlando Lopez, 2016-11-03 Data integrity is fundamental in a pharmaceutical and medical devices quality system This book provides practical information to enable compliance with data integrity while highlighting and efficiently integrating worldwide regulation into the subject The ideas presented in this book are based on many years experience in regulated industries in various computer systems development maintenance and quality functions In addition to case studies a practical approach will be presented to increase efficiency and to ensure that the design and testing of the data integrity controls are correctly achieved Official (ISC)2® Guide to the CISSP®-ISSEP® CBK® Susan Hansche, 2005-09-29 The Official ISC 2 Guide to the CISSP ISSEP CBK provides an inclusive analysis of all of the topics covered on the newly created CISSP ISSEP Common Body of Knowledge The first fully comprehensive guide to the CISSP ISSEP CBK this book promotes understanding of the four ISSEP domains Information Systems Security Engineering ISSE Certification Handbook of Human Factors and Ergonomics Gavriel Salvendy, Waldemar Karwowski, 2021-08-24 Discover the latest developments in ergonomics and human factors with the newest edition of this market leading reference In the newly revised Fifth Edition of Handbook of Human Factors and Ergonomics Drs Gavriel Salvendy and Waldemar Karwowski deliver a comprehensive exploration of workplace environment design human machine interfaces and cutting edge research on the reduction of health and safety risks The editors have compiled practical material from an international team of leading experts in ergonomics and human factors that will benefit specialists in the area as well as safety engineers and human computer interaction specialists The Handbook includes information culled from over 7500 sources and features brand new coverage in areas like artificial intelligence social media information technology and cybersecurity and data analytics Numerous case studies demonstrate the real world application of the concepts and methods

discussed within and showcase the extraordinary developments in the field since the publication of the Fourth Edition in 2012 Readers will also benefit from the inclusion of A thorough introduction to the human factors function including the discipline of human factors and ergonomics and human systems design and integration An exploration of the fundamentals of human factors including sensation and perception selection and action control information processing and mental workload Discussions of the design of equipment tasks jobs and environments including workplace design task analysis and design and training systems An in depth treatment of design for health safety and comfort including low back and upper extremity musculoskeletal disorders and the use of personal protective equipment Perfect for ergonomics and human factors engineers at any level of their careers Handbook of Human Factors and Ergonomics will also earn a place in the libraries of design engineers applied psychologists human computer interaction specialists engineering and technology managers and safety professionals and industrial hygienists *Cyber Security Research and Development* United States. Congress. House.

Committee on Science,2003 **Handbook of College Reading and Study Strategy Research** Rona F. Flippo,David C. Caverly,1999-09 The Handbook of College Reading and Study Strategy Research is the most comprehensive and up to date source available for college reading and study strategy practitioners and administrators In this thorough and systematic examination of theory r **Overview of the Federal Research and Development Budget for Fiscal Year 2004** United

States. Congress. House. Committee on Science,2003 *Large-Scale and Full-Scale Methods for Examining Wind Effects on Buildings* Gregory A. Kopp,2018-06-12 Global economic losses due to severe weather events have grown dramatically over the past two decades A large proportion of these losses are due to severe wind storms such as tropical cyclones and tornadoes which can cause destruction to buildings houses and other infrastructure over large areas To address the growing losses many new large scale and full scale laboratories have been developed These tools are used to examine the issues that could not be solved with the traditional tools of wind engineering including model scale boundary layer wind tunnels simplified standardized product tests and other methods of analysis This book presents state of the art results from the development of the many novel approaches being used to mitigate natural disasters around the world **Resources in Education** ,1997

The CISSP Prep Guide Ronald L. Krutz,Russell Dean Vines,2004-04-12 This updated bestseller features new more focused review material for the leading computer security certification the Certified Information Systems Security Professional or CISSP The first book on the market to offer comprehensive review material for the Information Systems Security Engineering Professional ISSEP subject concentration a new CISSP credential that s now required for employees and contractors of the National Security Agency NSA and will likely be adopted soon by the FBI CIA Department of Defense and Homeland Security Department The number of CISSPs is expected to grow by fifty percent in 2004 The CD ROM includes the Boson powered interactive test engine practice sets for CISSP and ISSEP **Congressional Record**

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web untuk membuat rumus ketik sum dalam sel diikuti dengan tanda kurung buka untuk memasukkan rentang rumus pertama yang disebut argumen bagian data yang perlu dijalankan rumus ketik a2 a4 atau pilih sel a2 dan seret melalui sel a6 ketik koma untuk memisahkan argumen pertama dari argumen berikutnya

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web menemukan total jika anda mengetahui jumlah dan persentase misalnya harga diskon sebuah baju adalah 15 yang merupakan potongan 25 dari harga aslinya berapakah harga aslinya dalam contoh ini anda ingin mengetahui 75 dari jumlah yang sama dengan 15 klik sel kosong mana saja

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web mar 26 2023 masukkan rumus sumproduct range harga x range jumlah atau bisa kita contohkan rumusnya seperti ini sumproduct c7 c12 d7 d12 masukkan rumus sumproduct oleh kompiwin com jadi setelah kamu memasukkan sumproduct blok bagian semua harga makanannya masukkan kolom harga

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web contoh 1 untuk membuat rumus menggunakan daftar sampel di atas ketik sumproduct c2 c5 d2 d5 dan tekan enter setiap sel di dalam kolom c dikalikan dengan sel terkaitnya dalam baris yang sama di kolom d dan hasilnya ditambahkan

jumlah total untuk bahan makanan adalah 78 97

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web may 6 2022 1 sum jika mau bertanya tanya apa formula untuk menemukan jumlah total atau cara menghitung total di excel maka rumus sum merupakan jawabannya sederhananya rumus sum dapat kamu gunakan untuk melakukan penjumlahan data atau angka yang ada pada sel di worksheet

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web feb 9 2023 margin harga jual harga beli harga beli lalu apa rumus menghitung harga jualnya seperti yang disebutkan diatas bahwa pada cara ini harga jua ditentukan berdasarkan asumsi harga untuk contoh menghitung harga jual di excel silahkan perhatikan gambar berikut ini

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web kolom terhitung excel tabel adalah alat yang hebat untuk memasukkan rumus secara efisien baris otomatis memungkinkan anda memasukkan satu rumus dalam satu sel lalu rumus tersebut secara otomatis akan diperluas ke kolom lainnya dengan sendirinya tidak perlu menggunakan perintah isian atau salin

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web jun 12 2023 6 gunakan rumus sum untuk menghitung total harga selanjutnya gunakan rumus sum untuk menghitung total harga dalam tabel ketik fungsi sum diikuti oleh tanda kurung buka setelah itu pilih sel pada kolom yang berisi angka yang ingin anda tambahkan sebagai contoh sum d3 d9 untuk menghitung total harga pada kolom

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excel dengan mengaktifkan opsi baris total lalu menggunakan salah satu dari beberapa fungsi yang disediakan dalam daftar turun bawah untuk setiap kolom tabel

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web pada kolom g baris 3 ketik simbol sebagai pengenalan rumus selanjutnya kita akan menggunakan perkalian agar dapat diketahui total harganya yang akan dikalikan adalah kolom satuan dan kolom harga satuan sehingga rumusnya seperti berikut a angka langsung 10 3000

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