

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

S Marginson



Nist 803risk Assessment Template:

The Enigmatic Realm of **Nist 803risk Assessment Template**: 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 short of extraordinary. Within the captivating pages of **Nist 803risk Assessment Template** a literary masterpiece penned with a renowned author, readers attempt 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 impact on the hearts and minds of those who partake in its reading experience.

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