

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 |
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| 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

JE Gale



Nist 803risk Assessment Template:

Reviewing **Nist 803risk Assessment Template**: Unlocking the Spellbinding Force of Linguistics

In a fast-paced world fueled by information and interconnectivity, the spellbinding force of linguistics has acquired newfound prominence. Its capacity to evoke emotions, stimulate contemplation, and stimulate metamorphosis is truly astonishing. Within the pages of "**Nist 803risk Assessment Template**," an enthralling opus penned by a highly acclaimed wordsmith, readers embark on an immersive expedition to unravel the intricate significance of language and its indelible imprint on our lives. Throughout this assessment, we shall delve into the book's central motifs, appraise its distinctive narrative style, and gauge its overarching influence on the minds of its readers.

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