# IDENTITY THEFT RISK ANALYSIS MATRIX

	KEY:	Green No Letter, No Credit Monitoring Yellow Letter, No Credit Monitoring					
LOWER RISK		Non-Sensitive Pil	DOB w/POB Medical	SSN	Credit Card or Bank Account	Background or HR File	HIGHER
			Risk	of Harm - Data Inv	olved		
fultiple Secure Controls	Ukell	No Letter No Credt MontoAng	No Letter No Credit Mankering	No Letter No Credit Montering	Letter No Credit Monitoring	Core-Mignit Team Decision Needed	
Strong Encryption (FIPS 140-2)	hood of U	No Letter No Credit Monitoring	No Letter No Credit Manksting	Letter No Credit Monitoring	Core Might Team Dedision Needed	Core Mgost Years Decision Needed	
Moderate Encryption (non FIP\$ 140-2)	Likelihood of Unauthorized Access - Controls Involved	No Letter No Credt Wontoing	No Cedar No Credit Mandolog	Core Mynt Team Decision Needed	Critical Management	Centrol Managery	
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Physical Controls		No Letter No Credit Wontoning	Letter No Credit Monitoring	Core Wgmt Team Decision Needed	Committee Committee		
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**Susan Hansche** 

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