# Post FRAAP Worksheet Section 1

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Business**  **Attribute** | **Threat** | **Existing Controls** | **Probability/**  **Impact** | **Risk**  **Level** | **Acceptable**  **Level**  **Yes/No** |
| **Integrity** | Data stream could be intercepted. | Vacant ports are disconnected. | L/M |  | Yes |
| **Integrity** | Faulty programming could (inadvertently) modify data. | Programs are tested before going into production, and change management procedures are in place. Fred's Information Technology Policies & Procedures Manual No. 5-11, ISD Documentation; Test Plan and Test Analysis Report Standard. | L/L |  | Yes |
| **Integrity** | Copies of reports could be diverted (written or electronically) to unauthorized or unintended persons. |  | M/M |  | No |

# Post FRAAP Worksheet Section 2

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Business**  **Attribute** | **Threat** | **Existing Controls** | **Risk**  **Level** | **New or Enhanced Control** | **Probability/**  **Impact** | **Risk**  **Level** | **Acceptable**  **Level**  **Yes/No** |
| **Integrity** | Data stream could be intercepted. | Vacant ports are disconnected. |  |  |  |  |  |
| **Integrity** | Faulty programming could (inadvertently) modify data. | Programs are tested before going into production, and change management procedures are in place. Fred's Information Technology Policies & Procedures Manual No. 5-11, ISD Documentation; Test Plan and Test Analysis Report Standard. |  |  |  |  |  |
| **Integrity** | Copies of reports could be diverted (written or electronically) to unauthorized or unintended persons. |  |  | Information classification policy in place. Information handling standards are being developed. | L/M |  | Yes |

# Post FRAAP Worksheet Section 3

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Business**  **Attribute** | **Threat** | **New or Enhanced Control** | **Probability/**  **Impact** | **Risk**  **Level** | **Acceptable**  **Level**  **Yes/No** | **Responsible**  **Entity** | **Compliance**  **Date** |
| **Integrity** | Copies of reports could be diverted (written or electronically) to unauthorized or unintended persons. | Information classification policy in place. Information handling standards are being developed. | L/M |  | Yes | Information  Security Team | 3rd Quarter  this year |