 **RISK MANAGEMENT MATRIX**

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| **NAME** | Sony | | | | **OBJECTIVE** |  | | | | |
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| **REF/ID** | **PRE-MITIGATION** | | | | **DEPARTMENT / LOCATION** | **MITIGATIONS / WARNINGS / REMEDIES** | **POST-MITIGATION** | | | |
| **RISK** | **RISK SEVERITY** | **RISK LIKELIHOOD** | **RISK LEVEL** | **RISK SEVERITY** | **RISK LIKELIHOOD** | **RISK LEVEL** | **ACCEPTABLE TO PROCEED?** |
| 1 | Sony Malware | Intolerable | Possible | High | IT | Check the system frequently. Look for anything suspicious | ACCEPTABLE | IMPROBABLE | **LOW** | **YES** |
| 2 | Computer system was not compartmentalized | Intolerable | Possible | Medium | IT | Have Information in separate compartments | ACCEPTABLE | IMPROBABLE | **LOW** | **YES** |
| 3 | Loss of Employee Data,IP, Documents & Email | UNDESIRABLE | PROBABLE | **HIGH** |  |  | TOLERABLE | POSSIBLE | **MEDIUM** | **YES** |
| 4 | Data Stolen/leaked | INTOLERABLE | Possible | **EXTREME** |  |  | UNDESIRABLE | PROBABLE | **HIGH** | **NO** |
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