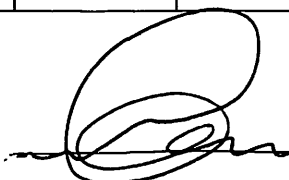


JTEG Webpage Risk Analysis

Identify Hazards and Subsequent Risks	Evaluate Risk		Identify & Evaluate Existing Risk Controls			Further Risk Treatments
Hazards/Issues/Risks	Likelihood	Risk Level	What are we doing now to manage this risk?	Effectiveness	New Risk Level	Further actions needed Opportunities for improvement
Attempts at Unauthorized Entry to Working Area	F	Moderate	No self-registration. Access is Username/Password as well as custom access level controlled	Good	Low	
Human Error results in Posting FOUO or proprietary information on the website	E	High	Posted warnings on submission process, at the bottom of each page, all postings require Principal and co-chair approval	Good	Low	
Software Incompatibility	C	Low	Website support available via Contact Form.	Good	Low	There may be minor compatibility errors with older versions of IE. Can be worked around via support.
Software Malfunction	D	Low - Moderate	Update software add-ons or replace add-on with more compatible alternative.	Good	Low	
Malware	E	Low - Moderate	Anti-Malware programs scan 100% of submitted files	Good	Low	
Spamming – Overloading of System	D	Low - Moderate	Can add Captcha to form verifying submitter is human and not an automated spam bot	Good	Low	

Printed Name / Signature

 Gregory J. Kilchauer

Date 4/8/2013

JTEG Likelihood Risk Table

L I K E L I H O O D	A	Almost certain to occur in most circumstances
	B	Likely to occur frequently
	C	Possible and likely to occur at some time
	D	Unlikely to occur, but could happen
	E	May occur, but only in rare and exceptional circumstances
	F	Cannot occur without intentional misconduct, hacking, unintentional/intentional sharing of Username/Password, etc.