



Risk Assessment Asset

| Code | Asset | Risk | Risk level |
|----------------------------|------------------------|---|------------|
| A-001 | Server | Hardware failure or outage | |
| Prevention measures | | <i>High availability solutions (cluster, failover), proactive monitoring, preventive maintenance.</i> | |
| A-001 | Server | Infection via attachments | |
| Prevention measures | | <i>Antivirus scanner on attachments, sandboxing, executable file blocking policy.</i> | |
| A-001 | Server | Accidental deletion | 9 |
| Prevention measures | | <i>Retention and versioning policies, granular access control.</i> | |
| A-002 | Electronic Mail System | Infection via attachments | |
| Prevention measures | | <i>Antivirus scanner on attachments, sandboxing, executable file blocking policy.</i> | |
| A-002 | Electronic Mail System | Leakage of sensitive data | |
| Prevention measures | | <i>Communication encryption (TLS), DLP (Data Loss Prevention), activity logs.</i> | |
| A-002 | Electronic Mail System | Backups not performed or corrupted | |
| Prevention measures | | <i>Backup process automation, periodic restore tests, logs and notifications.</i> | |
| A-003 | Piattaforma di Backup | Infection via attachments | |
| Prevention measures | | <i>Antivirus scanner on attachments, sandboxing, executable file blocking policy.</i> | |
| A-003 | Piattaforma di Backup | Backups not performed or corrupted | |
| Prevention measures | | <i>Backup process automation, periodic restore tests, logs and notifications.</i> | |
| A-003 | Piattaforma di Backup | Accidental deletion | |
| Prevention measures | | <i>Retention and versioning policies, granular access control.</i> | |