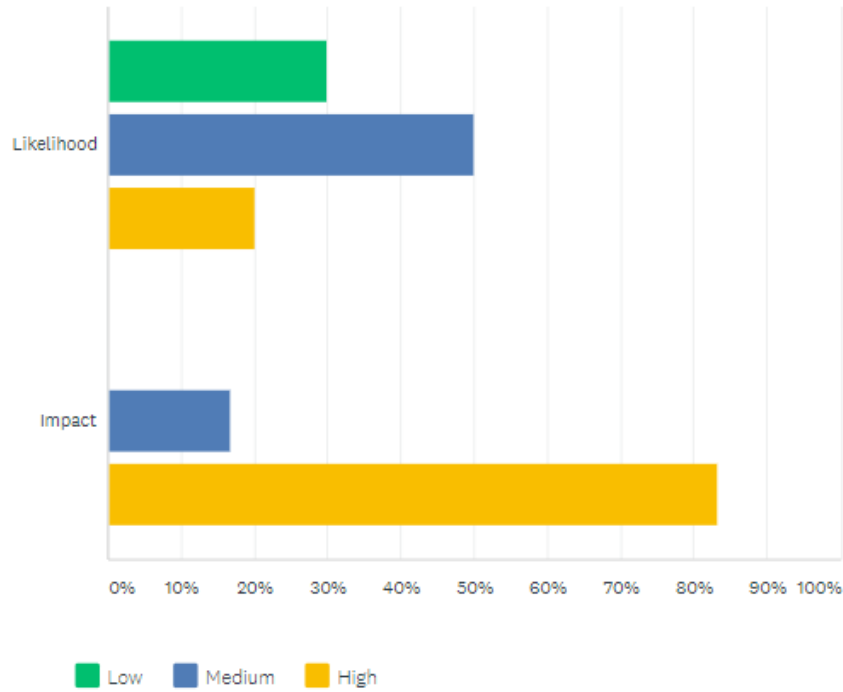


Assess the likelihood and impact of an untrustworthy employee or business associate committing/performing unauthorized Information disclosure (ePHI, proprietary, intellectual, or confidential)

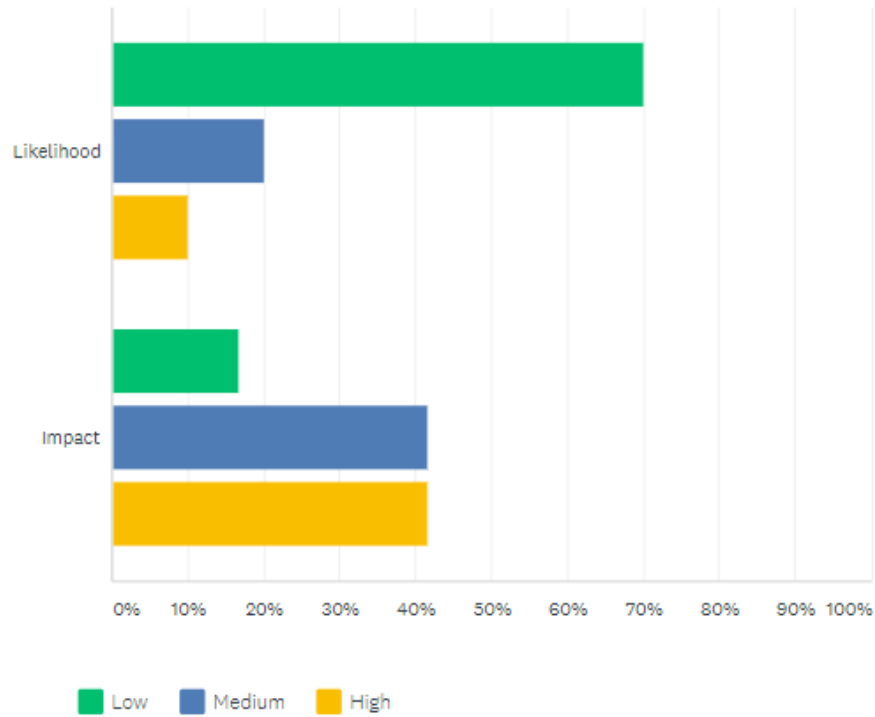
Answered: 12 Skipped: 0



	LOW	MEDIUM	HIGH	TOTAL
Likelihood	30.00% 3	50.00% 5	20.00% 2	10
Impact	0.00% 0	16.67% 2	83.33% 10	12

### Assess the likelihood and impact of an untrustworthy employee or business associate committing/performing disruption of business processes or information system function

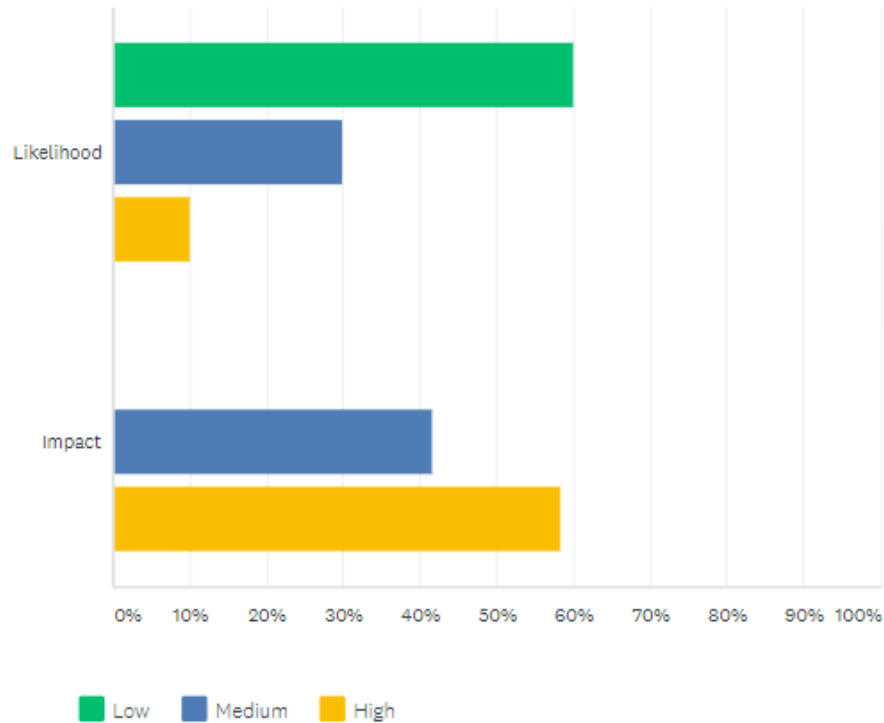
Answered: 12 Skipped: 0



	LOW	MEDIUM	HIGH	TOTAL
Likelihood	70.00% 7	20.00% 2	10.00% 1	10
Impact	16.67% 2	41.67% 5	41.67% 5	12

Assess the likelihood and impact of an untrustworthy employee or business associate committing/performing sensitive data exposed or tampered with by insider

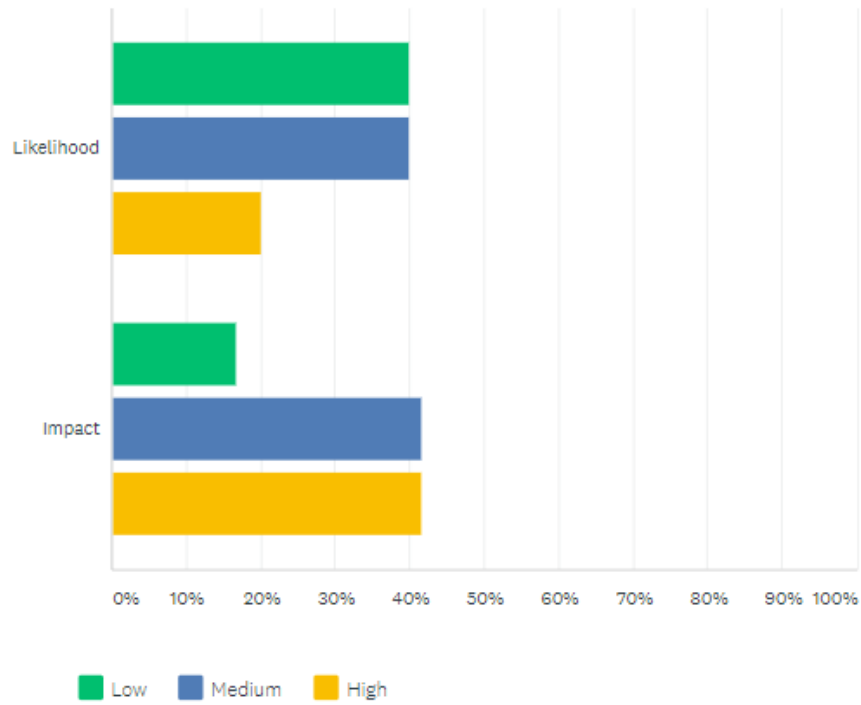
Answered: 12 Skipped: 0



	LOW	MEDIUM	HIGH	TOTAL
▼ Likelihood	60.00% 6	30.00% 3	10.00% 1	10
▼ Impact	0.00% 0	41.67% 5	58.33% 7	12

Assess the likelihood and impact of an untrustworthy employee or business associate committing/performing misuse of information systems and/or hardware

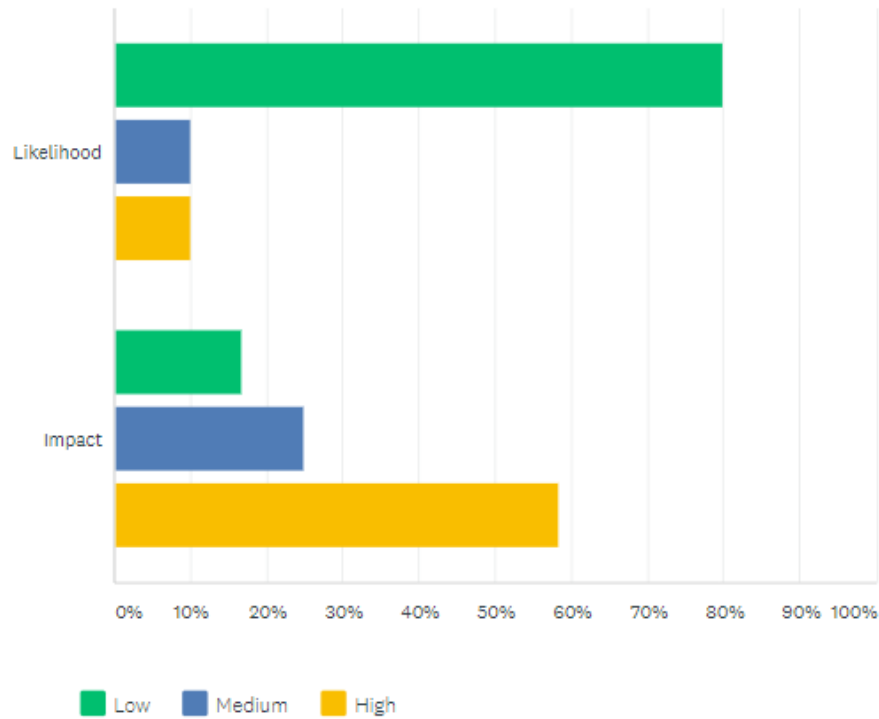
Answered: 12 Skipped: 0



	LOW	MEDIUM	HIGH	TOTAL
▼ Likelihood	40.00% 4	40.00% 4	20.00% 2	10
▼ Impact	16.67% 2	41.67% 5	41.67% 5	12

Assess the likelihood and impact of an untrustworthy employee or business associate committing/performing falsification or destruction of records and/or data corruption

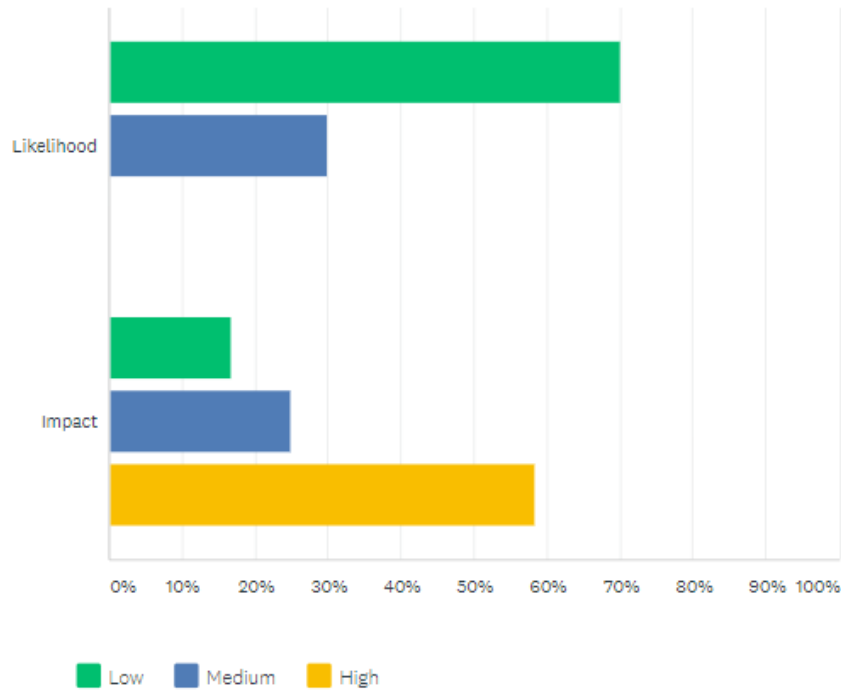
Answered: 12 Skipped: 0



	LOW	MEDIUM	HIGH	TOTAL
Likelihood	80.00% 8	10.00% 1	10.00% 1	10
Impact	16.67% 2	25.00% 3	58.33% 7	12

Assess the likelihood and impact of an untrustworthy employee or business associate committing/performing unauthorized access granted to outsiders

Answered: 12 Skipped: 0



	LOW	MEDIUM	HIGH	TOTAL
Likelihood	70.00% 7	30.00% 3	0.00% 0	10
Impact	16.67% 2	25.00% 3	58.33% 7	12