

Activity	Threat	Category	Case	Severity		Impact		Frequency		Probability		Mitigation		Residual		Status		Comments
				High	Low	High	Low	High	Low	High	Low	High	Low	High	Low	High	Low	
1	RESEARCH	ATTACK	DATA	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
2	RESEARCH	ATTACK	DATA	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
3	RESEARCH	ATTACK	DATA	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
4	RESEARCH	ATTACK	DATA	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
5	RESEARCH	ATTACK	DATA	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
6	RESEARCH	ATTACK	DATA	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
7	RESEARCH	ATTACK	DATA	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
8	RESEARCH	ATTACK	DATA	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
9	RESEARCH	ATTACK	DATA	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
10	RESEARCH	ATTACK	DATA	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
11	RESEARCH	ATTACK	DATA	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
12	RESEARCH	ATTACK	DATA	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
13	RESEARCH	ATTACK	DATA	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
14	RESEARCH	ATTACK	DATA	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
15	RESEARCH	ATTACK	DATA	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
16	RESEARCH	ATTACK	DATA	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
17	RESEARCH	ATTACK	DATA	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
18	RESEARCH	ATTACK	DATA	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
19	RESEARCH	ATTACK	DATA	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
20	RESEARCH	ATTACK	DATA	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
21	RESEARCH	ATTACK	DATA	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
22	RESEARCH	ATTACK	DATA	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
23	RESEARCH	ATTACK	DATA	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
24	RESEARCH	ATTACK	DATA	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
25	RESEARCH	ATTACK	DATA	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
26	RESEARCH	ATTACK	DATA	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%

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Index	Activity			Metric			Priority			Status	Remarks	Action
	Item	Category	Code	Measure	Unit	Value	Target	Weight	Score			
1	Activity 1	Category 1	Code 1	Measure 1	Unit 1	Value 1	Target 1	Weight 1	Score 1	Active	Remarks 1	Action 1
2	Activity 2	Category 2	Code 2	Measure 2	Unit 2	Value 2	Target 2	Weight 2	Score 2	Active	Remarks 2	Action 2
3	Activity 3	Category 3	Code 3	Measure 3	Unit 3	Value 3	Target 3	Weight 3	Score 3	Active	Remarks 3	Action 3
4	Activity 4	Category 4	Code 4	Measure 4	Unit 4	Value 4	Target 4	Weight 4	Score 4	Active	Remarks 4	Action 4
5	Activity 5	Category 5	Code 5	Measure 5	Unit 5	Value 5	Target 5	Weight 5	Score 5	Active	Remarks 5	Action 5
6	Activity 6	Category 6	Code 6	Measure 6	Unit 6	Value 6	Target 6	Weight 6	Score 6	Active	Remarks 6	Action 6
7	Activity 7	Category 7	Code 7	Measure 7	Unit 7	Value 7	Target 7	Weight 7	Score 7	Active	Remarks 7	Action 7
8	Activity 8	Category 8	Code 8	Measure 8	Unit 8	Value 8	Target 8	Weight 8	Score 8	Active	Remarks 8	Action 8
9	Activity 9	Category 9	Code 9	Measure 9	Unit 9	Value 9	Target 9	Weight 9	Score 9	Active	Remarks 9	Action 9
10	Activity 10	Category 10	Code 10	Measure 10	Unit 10	Value 10	Target 10	Weight 10	Score 10	Active	Remarks 10	Action 10
11	Activity 11	Category 11	Code 11	Measure 11	Unit 11	Value 11	Target 11	Weight 11	Score 11	Active	Remarks 11	Action 11
12	Activity 12	Category 12	Code 12	Measure 12	Unit 12	Value 12	Target 12	Weight 12	Score 12	Active	Remarks 12	Action 12
13	Activity 13	Category 13	Code 13	Measure 13	Unit 13	Value 13	Target 13	Weight 13	Score 13	Active	Remarks 13	Action 13
14	Activity 14	Category 14	Code 14	Measure 14	Unit 14	Value 14	Target 14	Weight 14	Score 14	Active	Remarks 14	Action 14
15	Activity 15	Category 15	Code 15	Measure 15	Unit 15	Value 15	Target 15	Weight 15	Score 15	Active	Remarks 15	Action 15
16	Activity 16	Category 16	Code 16	Measure 16	Unit 16	Value 16	Target 16	Weight 16	Score 16	Active	Remarks 16	Action 16
17	Activity 17	Category 17	Code 17	Measure 17	Unit 17	Value 17	Target 17	Weight 17	Score 17	Active	Remarks 17	Action 17
18	Activity 18	Category 18	Code 18	Measure 18	Unit 18	Value 18	Target 18	Weight 18	Score 18	Active	Remarks 18	Action 18
19	Activity 19	Category 19	Code 19	Measure 19	Unit 19	Value 19	Target 19	Weight 19	Score 19	Active	Remarks 19	Action 19
20	Activity 20	Category 20	Code 20	Measure 20	Unit 20	Value 20	Target 20	Weight 20	Score 20	Active	Remarks 20	Action 20

Pagina 1

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ID	Name			Address			Phone			Email			Website		
	First	Last	Initial	Street	City	State	Area	Country	Zip	Home	Mobile	Work	Home	Mobile	Work
0001	John	Doe	J.D.	123 Main St	New York	NY	10001	USA	10001	212-555-1234	917-555-5678	212-555-9876	http://johndoe.com	http://johndoe.com	http://johndoe.com
0002	Jane	Smith	J.S.	456 Oak Ave	Los Angeles	CA	90001	USA	90001	310-555-2345	415-555-3456	310-555-6789	http://janesmith.net	http://janesmith.net	http://janesmith.net
0003	Michael	Johnson	M.J.	789 Pine Rd	Chicago	IL	60601	USA	60601	773-555-3456	630-555-4567	773-555-7890	http://michaeljohnson.org	http://michaeljohnson.org	http://michaeljohnson.org
0004	Emily	Williams	E.W.	101 Elm St	San Francisco	CA	94101	USA	94101	415-555-4567	650-555-5678	415-555-8901	http://emilywilliams.co	http://emilywilliams.co	http://emilywilliams.co
0005	David	Brown	D.B.	202 Maple Dr	Phoenix	AZ	85001	USA	85001	602-555-5678	480-555-6789	602-555-9012	http://davidbrown.info	http://davidbrown.info	http://davidbrown.info
0006	Sarah	Miller	S.M.	303 Cedar Ln	Philadelphia	PA	19101	USA	19101	215-555-6789	610-555-7890	215-555-0123	http://sarahmiller.biz	http://sarahmiller.biz	http://sarahmiller.biz
0007	Robert	Wilson	R.W.	404 Birch Way	San Diego	CA	92101	USA	92101	619-555-7890	760-555-8901	619-555-1234	http://robertwilson.us	http://robertwilson.us	http://robertwilson.us
0008	Lisa	Anderson	L.A.	505 Spruce Ct	Portland	OR	97201	USA	97201	503-555-8901	503-555-9012	503-555-2345	http://lisaanderson.ca	http://lisaanderson.ca	http://lisaanderson.ca
0009	James	Taylor	J.T.	606 Ash St	Seattle	WA	98101	USA	98101	206-555-9012	206-555-0123	206-555-3456	http://jamestaylor.net	http://jamestaylor.net	http://jamestaylor.net
0010	Amanda	Moore	A.M.	707 Hickory Pl	Denver	CO	80201	USA	80201	303-555-0123	303-555-1234	303-555-4567	http://amandamoore.org	http://amandamoore.org	http://amandamoore.org
0011	Christopher	Lee	C.L.	808 Walnut Ave	San Jose	CA	95101	USA	95101	408-555-1234	408-555-2345	408-555-5678	http://christopheree.com	http://christopheree.com	http://christopheree.com
0012	Nicole	Clark	N.C.	909 Cherry Rd	Las Vegas	NV	89101	USA	89101	702-555-2345	702-555-3456	702-555-6789	http://nicoleclark.net	http://nicoleclark.net	http://nicoleclark.net
0013	Kevin	White	K.W.	1010 Sycamore Dr	San Antonio	TX	78201	USA	78201	214-555-3456	214-555-4567	214-555-7890	http://kevinwhite.org	http://kevinwhite.org	http://kevinwhite.org
0014	Michelle	Harris	M.H.	1111 Magnolia St	Fort Worth	TX	76101	USA	76101	817-555-4567	817-555-5678	817-555-8901	http://michelleharris.co	http://michelleharris.co	http://michelleharris.co
0015	Brandon	Young	B.Y.	1212 Dogwood Ln	Columbus	GA	31901	USA	31901	706-555-5678	706-555-6789	706-555-9012	http://brandyoung.biz	http://brandyoung.biz	http://brandyoung.biz
0016	Stephanie	King	S.K.	1313 Redwood Way	Indianapolis	IN	46201	USA	46201	317-555-6789	317-555-7890	317-555-0123	http://stephanieking.us	http://stephanieking.us	http://stephanieking.us
0017	Gregory	Wright	G.W.	1414 Cypress Ct	San Jose	CA	95101	USA	95101	408-555-7890	408-555-8901	408-555-1234	http://gregorywright.ca	http://gregorywright.ca	http://gregorywright.ca
0018	Heather	Scott	H.S.	1515 Juniper St	San Jose	CA	95101	USA	95101	408-555-8901	408-555-9012	408-555-2345	http://heather-scott.net	http://heather-scott.net	http://heather-scott.net
0019	Timothy	Green	T.G.	1616 Fir Ave	San Jose	CA	95101	USA	95101	408-555-9012	408-555-0123	408-555-3456	http://timothygreen.org	http://timothygreen.org	http://timothygreen.org
0020	Angela	Adams	A.A.	1717 Palm Dr	San Jose	CA	95101	USA	95101	408-555-0123	408-555-1234	408-555-4567	http://angelaadams.co	http://angelaadams.co	http://angelaadams.co
0021	Benjamin	Nelson	B.N.	1818 Cedar Rd	San Jose	CA	95101	USA	95101	408-555-1234	408-555-2345	408-555-5678	http://benjaminnelson.biz	http://benjaminnelson.biz	http://benjaminnelson.biz
0022	Christina	Hill	C.H.	1919 Birch Way	San Jose	CA	95101	USA	95101	408-555-2345	408-555-3456	408-555-6789	http://christinahill.us	http://christinahill.us	http://christinahill.us
0023	Jonathan	Wells	J.W.	2020 Spruce Ct	San Jose	CA	95101	USA	95101	408-555-3456	408-555-4567	408-555-7890	http://jonathanwells.org	http://jonathanwells.org	http://jonathanwells.org