

| HOME                                    | Instructions | Risk ID | Vulnerability description     | Threat Description   | Expected ARCC |
|---|--------------|---------|-------------------------------|--|---------------|
| Single Studies                          |              | PS-T14  | PS - Personnel Security       | Attackers trick a user with an administrator-level account into opening a phishing-style e-mail with an attachment or surfing to the attacker's content on an internet website, allowing the attacker's malicious code or exploit to run on the victim machine | \$4,481,100   |
| Capability Ratings Bar List             |              | PS-T13  | PS - Personnel Security       | Attackers exploit and infiltrate through network devices whose security configuration has been weakened over time by granting, for specific short-term business needs, supposedly temporary exceptions that are never removed.                                 | \$4,471,200   |
|   |              | CM-T13  | CM - Configuration Management | Attackers exploit and infiltrate through network devices whose security configuration has been weakened over time by granting, for specific short-term business needs, supposedly temporary exceptions that are never removed.                                 | \$4,437,200   |
| Risk Valuations Bar List                |              | PS-T19  | PS - Personnel Security       | Attackers compromise inactive user accounts left behind by temporary workers, contractors, and former employees, including accounts left behind by the attackers themselves who are former employees.  | \$4,150,300   |
|   |              | CM-T05  | CM - Configuration Management | Attackers exploit weak default configurations of systems that are more geared to ease of use than security.  | \$3,935,900   |
| Vulnerability Valuations Bar List       |              | PS-T12  | PS - Personnel Security       | Attackers exploit users and system administrators via social engineering scams that work because of a lack of security skills and awareness.   | \$3,930,200   |
|   |              | CM-T25  | CM - Configuration Management | Attackers access data and networks from inside the company enabled by insufficient physical security, controls and procedures  | \$3,926,700   |
| Threat Valuations Bar List              |              | PS-T24  | PS - Personnel Security       | Attackers are able to gain unauthorized access to systems due to gaps in security governance and/or enforcement of security policies   | \$3,925,400   |
|   |              | CM-T24  | CM - Configuration Management | Attackers are able to gain unauthorized access to systems due to gaps in security governance and/or enforcement of security policies   | \$3,904,100   |
|   |              | CM-T01  | CM - Configuration Management | Attackers continually scan for new, unprotected systems, including test or experimental systems, and exploit such systems to gain control of them.   | \$3,011,600   |
| Advanced Analytics Capability Worksheet |              | PL-T20  | PL - Planning                 | Attackers escalate their privileges on victim machines by launching password guessing, password cracking, or privilege escalation exploits to gain administrator control of systems, then used to propagate to other victim machines across an enterprise.     | \$1,171,300   |
|   |              | PL-T13  | PL - Planning                 | Attackers exploit and infiltrate through network devices whose security configuration has been weakened over time by granting, for specific short-term business needs, supposedly temporary exceptions that are never removed.                                 | \$1,161,100   |
| NIST 800-53                             |              | AU-T13  | AU - Audit and Accountability | Attackers exploit and infiltrate through network devices whose security configuration has been weakened over time by granting, for specific short-term business needs, supposedly temporary exceptions that are never removed.                                 | \$1,160,400   |
| Study Comparisons                       |              | MA-T04  | MA - Maintenance              | Attackers use currently infected or compromised machines to identify and exploit other vulnerable machines across an internal network.   | \$1,104,000   |
| Capabilities                            |              | PM-T23  | PM - Program Management       | Attackers operate undiscovered in organizations without effective incident response capabilities, and when the attackers are discovered, the organizations often cannot properly contain the attack, eradicate the attacker's presence, or recover to a secure | \$1,086,500   |
| Risk Valuations                         |              | RA-T23  | RA - Risk Assessment(s)       | Attackers operate undiscovered in organizations without effective incident response capabilities, and when the attackers are discovered, the organizations often cannot properly contain the attack, eradicate the attacker's presence, or recover to a secure | \$1,086,000   |
| Total Risk                              |              |         |                               |  |               |
| Filter Studies                          |              | PM-T16  | PM - Program Management       | Attackers exploit poorly designed network architectures by locating unneeded or unprotected connections, weak filtering, or a lack of separation of important systems or business functions  | \$1,073,900   |
|   |              | SI-T16  | SI - System and Information   | Attackers exploit poorly designed network architectures by locating unneeded or unprotected connections, weak  | \$1,071,800   |
|   |              | Total   |                               |  | \$105,283,400 |