

Risks

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Title	Type	Owners	Im	Rating	Control	Overall Rating	Risk Rating
Product Management - SMART	ApplicationDependency	Tyler Osborne	7	1	1	7	7
Product Management - Chicago Office	FacilityDependency		1	1	1	1	1
Ransomware Impacting IT Availability	Cyber	Tyler Osborne	5	5	5	5	50
Technical Operations and Support - Albany Data Center	FacilityDependency	Gorey Fleming	7	3	3	7	21
Technical Operations and Support - Chicago Office	FacilityDependency	Gorey Fleming	3	6	6	3	18
Technical Operations and Support - Jax	ApplicationDependency	Tyler Osborne	4	2	2	4	8
Technical Operations and Support - UPS	SupplierDependency	Tyler Osborne	5	4	4	5	20