

ANNEX G - WSD RISK MITIGATION ACTIVITIES

DEFCON 76 – Damage to Government Property

Risk	Mitigation
Virus/Malware introduced into MOD computer networks	<p>All deliverable CDs/DVDs are scanned for threats before distribution by ██████.</p> <p>All ██████ computer networks are routinely scanned for threats and virus/malware threat definitions are updated regularly.</p> <p>No executable code (only text and .wav files) is delivered.</p>
Physical damage when working on MOD sites	<p>No ██████ equipment is connected to any MOD computer networks.</p> <p>No Naval platforms are visited.</p> <p>██████ personnel follow host's procedures for working in offices and laboratories when working on MOD sites.</p>

DEFCON 611 – Damage/loss of Issued property

Risk	Mitigation
Loss of data or information	<p>All classified information (electronic or paper) is logged through the ██████ Document Control Point (DCP).</p> <p>All original source media (CD/DVD) is retained and stored securely.</p> <p>All data is backed up regularly and a copy stored securely in another area of the ██████ building.</p>
Damage to equipment	<p>All GFE is recorded in the MOD Asset Register which is regularly audited.</p> <p>GFE is only used by Suitably Qualified and Experienced Personnel (SQEP) who follow ██████ company procedures for working in offices and laboratories.</p> <p>Laptops taken to meetings are covered by a Secure Transport Plan and packed appropriately for transport.</p>

DEFCON 514 – Material Breach

Risk	Mitigation
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Loss of SQEP	██████ have several SQEP that are proficient at vehicle modelling.
Incident affecting the confidentiality, integrity and availability of information	<p>All secure data is controlled via the DCP.</p> <p>All secure data is stored appropriately.</p> <p>All staff have appropriate clearances.</p> <p>All media is encrypted before distribution.</p> <p>██████ site has robust physical security and 24 hour security presence.</p> <p>██████ have a Business Continuity Plan which will be followed should an incident occur.</p>
Vehicle model fails acceptance	<p>All models are internally verified by SQEP against GFI source material.</p> <p>All models are validated by MOD Subject Matter Experts (SMEs).</p>
New issue of WSD fails to load successfully on the trainers	A test load is undertaken at ██████████ (████████████████████) prior to formal release of the new issue.

Indirect/Consequential damages

Risk	Mitigation
Model is used to provide incorrect training	All models are validated and accepted by MOD SMEs.
Model is used for purposes other than training	State in WSD Issue delivery letter that models are to be used for training purposes only.