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| **RISK ANALYSIS** | | | | |
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| **Low**  **(Impact insignificant)** | **Low to Medium**  **(Impact minor)** | **Medium**  **(Impact moderate)** | **Medium to High**  **(Impact major)** | **High**  **(Impact catastrophic)** |
| Information involved is  already in the public  domain | Small number of individuals  affected and limited  information involved – e.g., name, business contact details, email | Threat to data integrity  (Especially Callista & SAP) impacting on continuity of  service for limited areas of university operations | Threat to data integrity (Especially Callista & SAP) impacting delivery and  continuity of service for significant areas of university operations | Data corrupted or unable to be accessed (especially Callista & SAP) resulting in: |
| No loss of public  confidence | No threat to university central operations | No threat to university  central operations | Limited threat to university central operations | critical university functions ceasing breach of legal obligations |
| Small risk of reputational  damage | Limited risk of harm to small number of individual/s including financial or reputational risk | Limited risk of harm to large number of individual/s including financial or reputational risk | Risk of harm to large  number of individual/s  including financial or reputational risk | legal action against the university |
| No sensitive or health  information involved | Limited reputational damage | No public exposure | Public exposure of incident& limited loss of public confidence | Serious risk of harm to large number of individual/s including financial or reputational risk |
| Information involved is  already in the public  domain | No sensitive or health information involved | Limited reputational damage | Significant reputational damage | Significant public exposure of issue & loss of public confidence  Significant reputational damage |
| No loss of public  confidence | No threat to university central operations | Information affected includes sensitive or health  information | Information affected includes sensitive or health information | Information affected includes sensitive or health information |
| Small risk of reputational  damage | Limited risk of harm to small number of individual/s including financial or reputational risk | Information to be transferred or stored outside of Australia  AND terms included in contract re complying with Victoria privacy obligations | Information to be transferred with Victoria privacy obligations | Information to be transferred Victoria privacy obligations |