

## Risk Level Matrix

**Maximum Data Security Classification Involved**

Use Case / Scenario	Green	Yellow	Orange	Red
Accessing Own Personal Data through Secure Web Application from a trusted network (St. Thomas or via VPN)	Low Risk	Low Risk	Low Risk	Moderate Risk
Accessing Own Personal Data through Secure Web Application from a untrusted network (Non-St. Thomas, non-VPN)	Low Risk	Low Risk	Moderate Risk	Moderate Risk
Accessing University Constituent Data through Secure Web Application from a trusted network (St. Thomas or via VPN)	Low Risk	Moderate Risk	Moderate Risk	Moderate Risk
Accessing Constituent Data through Secure Web Application from a untrusted network (Non-St. Thomas, non-VPN)	Low Risk	Moderate Risk	Moderate Risk	High Risk
Storing University Data on Local Device NOT accessible from the Internet	Low Risk	Moderate Risk	High Risk	High Risk
Storing University Data on Local Device accessible from the Internet	Low Risk	Moderate Risk	High Risk	High Risk
Administering University Systems or Infrastructure	Moderate Risk	Moderate Risk	High Risk	High Risk

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