## Risk Level Matrix

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

Maximum Data Security Classification Involved

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