Remediation Plan: shinyapps.io

The remediation plan for the deployed RShiny application on shinyapps.io is one part of Cyber Risk Management. The assurances (Rules of Behavior), single user deployment, 2-person review, and restriction of only deploying applications that use publicly available de-identified data are part of this process to ensure that use of this services does not pose a threat to the state system, misuse protected health information, or compromise data integrity.

Should an issue arise with the hosted application it is critical that we have an adopted plan for how we monitor and identify issues, assess the impact, and deploy mitigation strategies. Please use this template for describing the remediation plan.

_____

Date: _____
RShiny developer: _____
Shinyapps.io user (if different from developer): _____

Title of application: _____

Task	Description of plan/process
Monitoring for issues	
Anticipated risks/issues	
Risk/issue assessment	
Control procedures	
Documentation/logging	