

Activity Exemplar: Review and update a risk management policy



This reading provides a completed exemplar of the **Activity: Review and update a risk management policy** for you to compare against your own work.

Completed exemplar

To review the exemplar for this course item, right-click the following link.

 **RIGHT CLICK LINKS TO OPEN IN NEW TAB** 
Link to exemplar: [Risk management policy notes exemplar](#)

Assessment of exemplar

Compare the exemplar to your completed activity. Review your work using each of the criteria in the exemplar. *What did you do well? Where can you improve?* Use your answers to these questions to guide you as you continue to progress through the course.

Note: *The exemplar represents one possible way to complete the activity. Yours will likely differ in certain ways. What's important is that you reviewed the risk management policy for compliance, identified areas for improvement, made recommendations, and provided the reasoning behind your responses.*

Your completed activity should include the following components:

- Six sections of the risk management policy that are non-compliant with NIST SP 800-53
- 1–2 sentences describing the specific recommendations for how the policy sections can be improved to comply with the regulations
- 2–3 sentences explaining the reasoning for why the recommended changes will enhance security and prevent negative organizational outcomes