## Lab #3: Assessment Worksheet

**Define the Scope & Structure for an IT Risk Management Plan**

**Course Name: IAA202**

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**Lab Due Date:**

**Overview**

Answer the following Lab #3 – Assessment Worksheet questions pertaining to your IT risk management plan design and table of contents.

**Lab Assessment Questions**

1. What is the goal or objective of an IT risk management plan?

To define how risks will be managed, monitored and controlled

1. What are the five fundamental components of an IT risk management plan?

Risk Identification

Risk Analysis

Risk Evaluation

Risk Monitoring

Risk Reviewing

1. Define what risk planning is.

Developing and documenting organized and interactive strategies and method for identifying risks

1. What is the first step in performing risk management?

Establish the objectives

1. What is the exercise called when you are trying to identify an organization’s risk health?

Health Risk Assessment