



Projects – Risk Objectives

#	Objective	Acceptance Criteria
01	As a risk manager, I need access to project creation logs such that I can evidence baseline config adherence.	•Will add •
02	As a risk manager, I need a baseline config definition for projects such that config drift can be measured.	•Will add
03	As a risk manager, I need access to active project inventory such that I can confirm that CSI inventory is accurate and can respond to 2/3LoD and External Audit requests.	•Will add
04	As a risk manager, I need project closure logs such that I can evidence successful closure of projects, especially those that create security concerns and were quarantined.	•Will add
05	As a risk manager, I need project inventory to be accessible to multiple teams via self-service such that I am not a bottleneck to information	•Will add



Labels – Risk Objectives

#	Objective	Acceptance Criteria
01	As a risk manager, I need AppID labelling on Projects and Individual Assets in GCP such that I can ensure declarative inventory is complete.	<ul style="list-style-type: none">• Labelling at project level with a parent/default CSI to ensure accurate inventory in downstream systems (DRIFT/CSI, etc.)• Labelling at individual asset level to support multi-tenancy requirements
02	As a risk manager, I need tenant teams to have an Update Label(s) mechanism, such that I can ensure that inventory is accurate in support of Resilience activities.	<ul style="list-style-type: none">• Mechanism to all developers/tenant to update labels as needed through automation• Mechanism that does not require a label update to require change management because it is not a risky change in scope for Change Management Standard



Data Governance – Risk Objectives

#	Objective	Acceptance Criteria
01	As a risk manager, I need data catalogue integrated with GCP such that I know what data elements are impacted if there is a breach.	<ul style="list-style-type: none">•Supporting information and/or summary.•More details including logistics and timing.
02	As a risk manager, I need __ such that __.	<ul style="list-style-type: none">•Supporting information and/or summary.•More details including logistics and timing.
03	As a risk manager, I need __ such that __.	<ul style="list-style-type: none">•Supporting information and/or summary.•More details including logistics and timing.
04	As a risk manager, I need __ such that __.	<ul style="list-style-type: none">•Supporting information and/or summary.•More details including logistics and timing.



Tactical TPM/CBAT/Legal – Risk Objectives

#	<i>Objective</i>	<i>Acceptance Criteria</i>
01	As a risk manager, I need __ such that __.	<ul style="list-style-type: none">•Supporting information and/or summary.•More details including logistics and timing.
02	As a risk manager, I need __ such that __.	<ul style="list-style-type: none">•Supporting information and/or summary.•More details including logistics and timing.
03	As a risk manager, I need __ such that __.	<ul style="list-style-type: none">•Supporting information and/or summary.•More details including logistics and timing.
04	As a risk manager, I need __ such that __.	<ul style="list-style-type: none">•Supporting information and/or summary.•More details including logistics and timing.



Process/Policy/Standard Updates – Risk Objectives

#	<i>Objective</i>	<i>Acceptance Criteria</i>
01	As a risk manager, I need __ such that __.	<ul style="list-style-type: none">•Supporting information and/or summary.•More details including logistics and timing.
02	As a risk manager, I need __ such that __.	<ul style="list-style-type: none">•Supporting information and/or summary.•More details including logistics and timing.
03	As a risk manager, I need __ such that __.	<ul style="list-style-type: none">•Supporting information and/or summary.•More details including logistics and timing.
04	As a risk manager, I need __ such that __.	<ul style="list-style-type: none">•Supporting information and/or summary.•More details including logistics and timing.



Cloud Adoption Friction – Risk Objectives

#	Objective	Acceptance Criteria
01	As a risk manager, I need __ such that __.	<ul style="list-style-type: none">•Supporting information and/or summary.•More details including logistics and timing.
02	As a risk manager, I need __ such that __.	<ul style="list-style-type: none">•Supporting information and/or summary.•More details including logistics and timing.
03	As a risk manager, I need __ such that __.	<ul style="list-style-type: none">•Supporting information and/or summary.•More details including logistics and timing.
04	As a risk manager, I need __ such that __.	<ul style="list-style-type: none">•Supporting information and/or summary.•More details including logistics and timing.