1   Deliverable Description

ID and Title: D-25 Information Security Risk Assessment (ISRA)

Description: The IS RA contains a list of threats and vulnerabilities, an evaluation of current security controls, their resulting risk levels, and any recommended safeguards to reduce risk exposure. The IS RA also supports risk management through the evaluation of risk impact upon the enterprise security model.

This will be created in Microsoft Word.

2   Content

Content Item	Description
1. Introduction	Description of deliverable and overview of the document contents
2. System Identification	Identification of the systems included in the assessment
3. Risks and Safeguards	Identification of risks and mitigations

3   Development and Review Plan

Reviewer: Lindsey Tucker

Approvers: Justin Tease, Michael Morey, Gartner

Work plan tasks:

Deliverable: (D-25) Information Security Risk Assessment	Fri 2/1/13	Fri 4/5/13
Create Deliverable	Fri 2/1/13	Thu 3/28/13
Conduct RA Interviews w/SOV Staff & Contractors	Fri 2/1/13	Fri 2/15/13
Conduct RA Analysis and make Risk Determination	Mon 2/18/13	Fri 3/1/13
Document RA Mitigation Strategies	Mon 3/4/13	Fri 3/15/13
Produce Draft Risk Assessment (RA)	Mon 3/18/13	Thu 3/28/13
Review and Approve Deliverable	Fri 3/29/13	Fri 4/5/13

4   Acceptance Criteria

- This assessment must include identification of risks and possible mitigation associated with information security components and supporting infrastructure.