

1 Deliverable Description

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

Description: The ISRA 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 ISRA also supports risk management through the evaluation of risk impact upon the enterprise security model.

This will be created in Microsoft Word format.

Deliverable Owner: James St. Clair

Proposal/Contract Reference: Amendment No. 1 to Master Services Agreement, Exhibit E, section 1.2.3 Construction Deliverables

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
• System Name	
• Responsible Organization	
• Designated Contacts	
• Assignment of Security Responsibility	
• System Operational Status	
• Description of Business Process	
• Description of Operational/System Environment	
• System Interconnections	
System Security Level	Describes FIPS 199 Categorization
• E-Authentication Level	
Risks and Safeguards	Identification of risks and mitigations
• Business Risks and Safeguards	
• System Risks and Safeguards	

3 Approver, Reviewers, and Work Plan

Approver: Justin Tease

Reviewers: Rick Ketcham, Paul Haigh, 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.

Revision History

Version	Date	Modified By	Description
1.0	03/05/2013	Corina Gasner	Delivered to SOV for review
2.0	04/17/2013	Mike Blake	Revisions per IV&V review