

Risk Assessment Process - Detailed

Kickoff and context phase

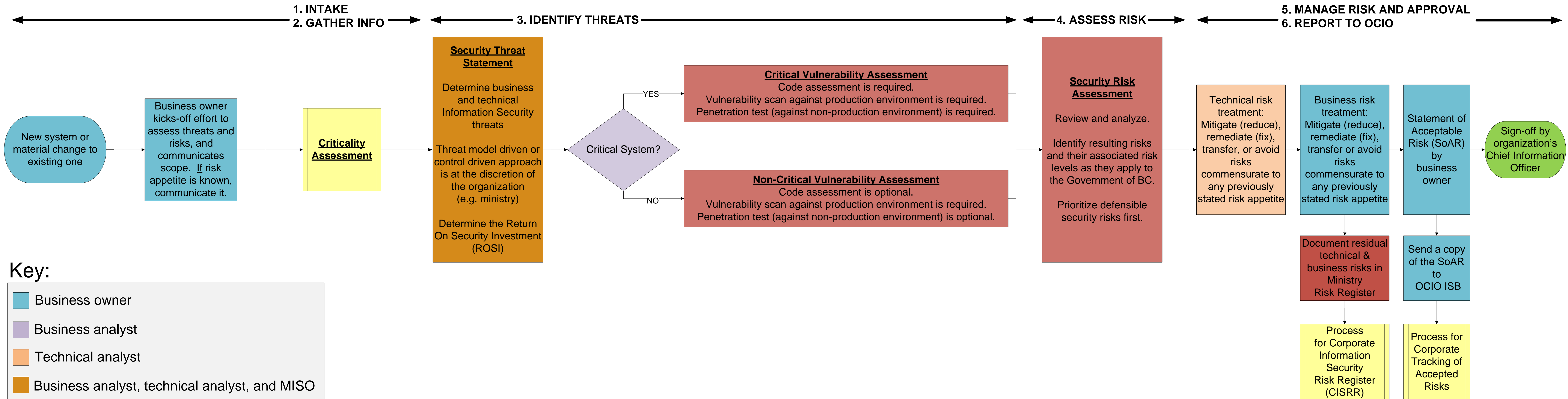
Up to half hour expected duration

Identification and security assessment phase

Up to three weeks expected duration

Risk treatment and acceptance phase

Up to two weeks expected duration



Key:

- Business owner
- Business analyst
- Technical analyst
- Business analyst, technical analyst, and MISO
- Ministry Information Security Officer (MISO)
- Chief Information Officer
- Reference to another process

NOTE: Some ministries refer to the "Statements of Acceptable Risk" as an "Executive Summary" or an "Executive Report"