

College Procedure: 701.7 - Risk Assessment
Policy Reference: 701 - IT Security
Responsible Department: Information Technologies
Approval Authority: Cabinet
Procedure Owner: Vice President, Information Technologies
Effective Date: 8/21/2019

Version Number: 1
Legal Counsel Reviewed (yes/no): No
Legal Reference(s):
Scope: College-wide

Reason for Procedure

As part of an effective security program informing leadership of cybersecurity risk levels.

The Procedure

The organization understands the cybersecurity risk to organizational operations (including mission, functions, image, or reputation), organizational assets, and individuals.

References

NIST Security Framework

Definitions

Term	Definition
Term 1	
Term 2	
Term 3	
Term 4	

Revision Log

Version Number	Date Approved	Approved by	Brief Description of Change
1	8/21/2019	Cabinet	Procedure template 8/21/2019