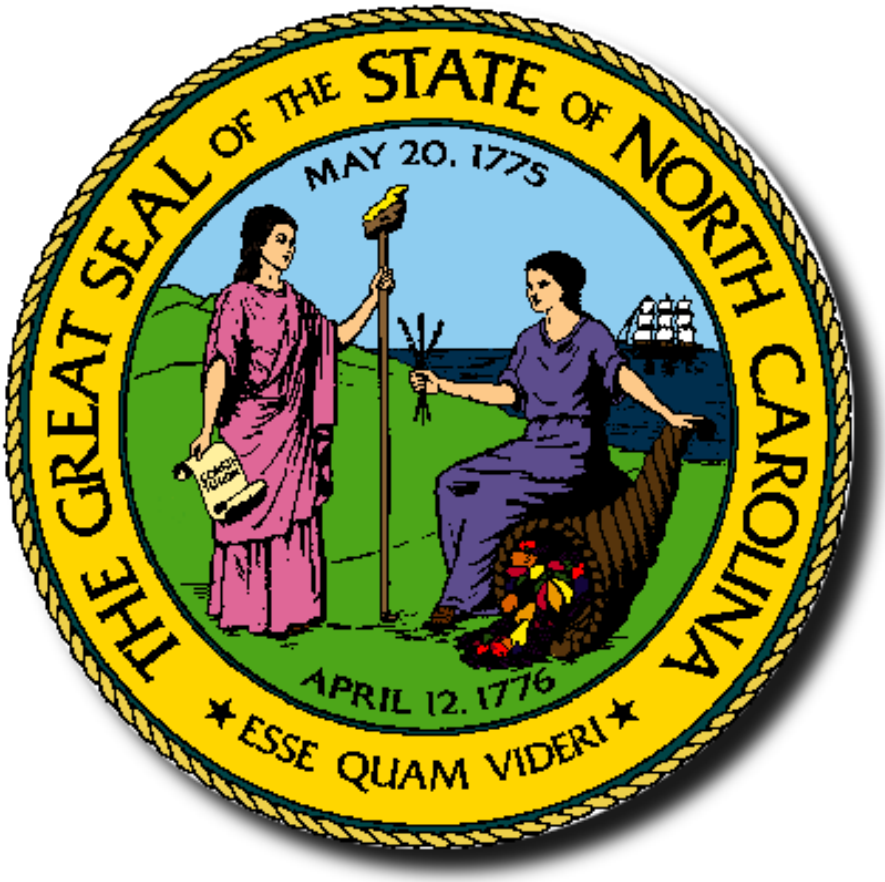
Enterprise Security and Risk Management Office
Risk Management Services



Pre - Risk Assessment Form

March 22, 2011
Revision 1.5

Pre-Risk Assessment Form

Pre-Risk Assessment Form

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Architecture Interdependencies:			
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Pre-Risk Assessment Form

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Base criteria required prior to performing a risk assessment.

Line of Business Services	Business Process Owner	Automated System(s) that support the business process	Critical IT Infrastructure involved (Application, database, network system, virtual enviroment)	Critical Infrastructure Dependencies (Equipment, applications, people, facilities)
1)				
2)				
3)				
4)				
5)				

Critical: An application, activity or business function that, if unavailable, would negatively impact an agency's timely delivery of critical automated business services to the state's citizens.

Notes:

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For additional information on the risk assessment process, please read the *Risk Management Guide*. This document is accessible via the Risk Management Services website - http://www.esrmo.scio.nc.gov/riskManagement/default.aspx.

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