PM-TRAINING

RISK ACCEPTANCE FORM

Company	
Department	
Next Review Date	
Requestor	
Approver	

RISK ACCEPTANCE FORM

SUMMARY OF REQUEST

Discuss specifics of risk to be accepted including what policy exceptions are required

OVERVIEW OF SERVICE IMPACTED

Discuss specifics of what business processes are supported by risk iten under consideration

BENEFITS OF ACCEPTING RISK

RECOMMENDATION

Discuss alternatives proposed as a way to eliminate or reduce risk

ALTERNATIVES EVALUATED

Discuss alternatives proposed as a way to eliminate or reduce risk

SUMMARY OF THE RESULT OF THE ACCEPTED RISK

By putting the solution in place , what risk does this cause? If there are known vulnerabilities left in place by implementing this solution, list them here.

SUMMARY OF INFORMATION SECURITY CONTROLS

Describe the technical and procedural controls implemented to address the vulnerabilities and risk above. How are you going to minimize or mitigate the risk this solution causes? If you are not putting any controls in place simply say None

PM-TRAINING

INFORMATION SYSTEM SECURITY CATEGORIZATION

Describe the type and magnitude of remaining vulnerabilities and risk after controls have been implemented

ESTIMATED PROBABILITY OF RISK OCCURRING (TO BE COMPLETED BY ISO)

Low, medium, high with brief justification or scenario description

Requestor	**Approver**
Name:_____	Name:_____
Signature:_____	Signature: _____
Date Signed:_____	Date Signed: _____