

Idaho Technology Authority (ITA)

ENTERPRISE POLICY – P2000 INFORMATION TECHNOLOGY PLANNING POLICIES

Category: P2040 – RISK ASSESSMENT

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I. AUTHORITY

Authority: Idaho Code § 67-5745 (A) (B) (C)

II. ABSTRACT

Requires state agencies to adopt a risk assessment strategy, to perform a risk analysis for all large-scale IT initiatives and projects and to certify that risk assessment has been considered when completing the ITA IT project profile.

III. DEFINITIONS

There are no definitions for this policy.

IV. POLICY

State agencies shall certify to ITA, as part of their agency IT project profile, that they have completed a risk assessment. A strategy for utilizing risk assessment criteria in order to minimize the potential for failure of IT projects should be an integral part of project development and management. Thoughtful use of the principles and questions that are the core of assessing risk are an important factor in the success of an IT project and should be an ongoing process during project implementation.

ITA will check to see if the agency has certified that some form of Risk Assessment has been performed. If major changes occur in the project scope, the Risk Assessment should be updated to reflect the changes and the certification should be included in a revised IT project profile submitted to ITA for review.

V. EXEMPTION PROCESS

Refer to [Policy 1010 – Information Technology Policies, Standards, and Guidelines Framework](#).

VI. PROCEDURE REFERENCE

Guidelines for Risk Assessment are detailed in ITA Information Technology: [G210 – IT Project Profile](#) and [G215 – Risk Assessment](#).

VII. CONTACT INFORMATION

For more information, contact the ITA Staff at (208) 332-1876.

REVISION HISTORY

07/01/13 – Changed “ITRMC” to “ITA”.

6/16/09 – Added Definitions, Exemption Process, and Revision History to this policy and deleted Timeline.

11/15/2006 – Updated to reflect consistent language with ITRMC Policies P2010 and P2030.

8/25/2005 – Removed references to an ITRMC Risk Assessment Model. Added requirement to certify a risk assessment has been performed on the ITRMC IT project profile. Added procedural reference to ITRMC Guideline G215 – Risk Assessment.

Date Established: August 29, 2001