

Idaho Technology Authority (ITA)

ENTERPRISE POLICY – P2000

P2045 – IT RISK MANAGEMENT PROGRAM

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I. AUTHORITY

Authority: Idaho Code § 67-831 through § 67-833

II. ABSTRACT

This policy requires state agencies to adopt a risk management program strategy to manage risks to the State of Idaho that result from threats to the confidentiality, integrity and availability of agency data and information systems.

III. DEFINITIONS

See ITA Guideline [G105](#) (Glossary of Terms) for any definitions.

IV. POLICY

All agencies shall establish and maintain a Risk Management Program that ensures:

1. Completion of risk and security assessments for all information systems and infrastructure
2. Implementation of ongoing processes to evaluate and monitor the current security posture of the environment

Assessment Requirements

Risk assessments must be conducted for the following:

1. Cybersecurity threats
2. Planned agency projects, at key stages:
 - a. Concept phase
 - b. Design phase
 - c. Pre-launch (Go-live)
3. Emerging risks or areas of concerns identified by the agency
4. Audit findings requiring risk evaluation

Risk Response and Documentation

For each identified risk:

1. The risk must be formally acknowledged by the designated responsible parties or accountable stakeholders
2. It must be documented in the agency's risk register or equivalent system
3. A risk response strategy must be selected and recorded (e.g., mitigate, transfer, accept, or avoid)

The date of each assessment must be included in the agency's Annual IT Security Plan.

V. EXEMPTION PROCESS

Refer to ITA Policy [P1010](#) (Information Technology Policies, Standards, and Guidelines Framework).

VI. PROCEDURE REFERENCE

G525: IT Risk Assessment and Response

VII. CONTACT INFORMATION

For more information, contact the ITA Staff at (208) 605-4064.

REVISION HISTORY

November 2025: Simplify requirements, shift from a fixed assessment cycle to a more flexible, risk-based approach, and emphasize continuous evaluation, documentation, and accountability through clearer risk response and tracking processes

Date established: July 7, 2023