

Risk Assessment Program

(OAR 580-055-0050-4C)

The purpose of this program is to articulate how EOU will conduct risk assessment in first proactive and then reactive means.

The proactive component of risk assessment will be the actual categorization of information systems and specifically the identification of Protected Information assets. As discussed in the Information System Classification Standard, Protected Information assets will be those assets which the university has an obligation to protect. These will be identified by the appropriate Data Steward and will have handling instructions/baseline security measures defined. This will ensure that critical elements are identified and appropriate security measures defined to protect them.

The reactive component of risk assessment will be a periodic review of information security incidents. The Chief Information Security Officer will periodically review the tracked information security incidents and will identify problem areas to be addressed.

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