

## *Table of Contents*

<i>Committee Roster</i> .....	v
<i>Foreword</i> .....	vi
<b>1. Scope</b> .....	1
1.1 Jurisdiction.....	2
1.2 Process.....	2
<b>2. Definitions</b> .....	4
<b>3. Seven Step Process for Risk Identification</b> .....	8
3.1 Asset Characterization.....	8
3.2 Threat Characterization.....	9
3.3 Consequence Analysis.....	10
3.4 Vulnerability Analysis.....	11
3.5 Threat Probability Assessment.....	12
3.6 Risk Analysis.....	12
3.7 Risk Resolution.....	13
<b>4. Configuration Control</b> .....	15
<b>5. Verification</b> .....	15
<b>6. Additional Resources</b> .....	16
<b>7. References and Bibliography</b> .....	17
<i>Appendix A: Screening Tools</i> .....	18
Figure A-1: Seven Step Process for Asset Identification and Risk Assessment.....	19
Figure A-2: Reference Incidents.....	20
<i>Appendix B: Examples of Three Risk Assessment Approaches</i> .....	21
Figure B-1: Action Quadrants.....	22
Figure B-2: Risk Chart for RAMCAP® Campus Color Coded Results – Example.....	22
Table B-1: Example of Checklist Method.....	26