

## Starting Point

### 1. Establish Schedule

Set the assessment schedule with Security Team  
(**Business Owner**)

### 2. Questionnaire

Security distributes the questionnaire to be completed  
(**Primary Contact**)

2 Weeks

### 3. Generate Findings

Review answers, generate findings, and initial rating  
(**Information Security Team**)

### 8. Remediation

Approval of an exception, mitigation plan, or fixing issue  
(**Security & Business Owner**)

## Information Security Risk Review Workflow

For an application, infrastructure, facility, business unit, or vendor

### 4. Create Tasks

Create a task for each qualification question or follow up  
(**Information Security Team**)

1 Week

### 7. Planning

Decide how to address any remaining risks, and establish plan and/or request exception  
(**Security & Business Owner**)

### 6. Final Rating

Final risk, filter lower risks, identify any systemic issues  
(**Information Security Team**)

2 Weeks

### 5. Qualify Findings

Complete each task to qualify the risk and answer follow ups  
(**Primary Contact**)