

# POLICY STATEMENT 122 IT RISK MANAGEMENT

Monitoring Unit: Information Technology Services  
Initially Issued: July 21, 2023

## PURPOSE

- b. Risk Assessment
- c. Risk Analysis
- d. Risk Mitigation

## STANDARDS

- A. [The security assessment standards are outlined in Standard PS-122-ST-1.](#)
- B. [The risk management standards are outlined in Standard PS-122-ST-2.](#)

## EXCEPTIONS AND NON-COMPLIANCE

- Please refer PS-120-ST-4 for additional information related to exceptions.
- Please refer PS-120 for additional information related to Policies and Standards non-compliance.

## REVISION HISTORY

Version	Date	Change Description	Edited By
0.1	7/21/2023	Initial Draft	Information Technology Services