*SAMPLE of Shared Assessments Standardized Information Gathering (SIG) Questionnaire. Learn more about Shared Assessments and download the full SIG at http://sharedassessments.org.*

## A. Risk Assessment and Treatment    0

**7 Total Questions to be Answered**    **0% Percent Complete**

**Questionnaire Instructions:**

**For each questions choose either Yes, No or N/A from the drop-down list provided. If N/A is chosen it is mandatory to supply an explanation. Use the "Additional Information" field to the right of the question. Click on the instruction pop-up box and drag if necessary.**

| Ques Num | Question/Request | Response | Additional Information | AUP Reference | ISO Ref Num | ISO Ref Text |
|---|---|---|---|---|---|---|
| A.1 | **Is there a risk assessment program?** | | | A.1 IT & Infrastructure Risk Governance and Context | 4.1 | Assessing Security Risks |
| A.1.1 | Is there an owner to maintain and review the Risk Management program? | | | | 6.1.3 | Allocation of information security responsibilities |
| A.1.2 | Does the risk assessment program include: | | | A.1 IT & Infrastructure Risk Governance and Context | 4.1 | Assessing Security Risks |
| A.1.2.1 | A risk assessment? | | | A.2 IT & Infrastructure Risk Assessment Life Cycle | 14.1.2 | Business Continuity And Risk Assessment |
| A.1.2.1.1 | Has the risk assessment been conducted within the last 12 months? | | | | N/A | |
| A.1.2.2 | Risk Governance? | | | A.1 IT & Infrastructure Risk Governance and Context | N/A | |
| A.1.2.3 | Range of business assets? | | | A.1 IT & Infrastructure Risk Governance and Context | N/A | |
| A.1.2.3.1 | Do the assets include the following: | | | A.2 IT & Infrastructure Risk Assessment Life Cycle, K.2 Threat Type Assessment | 4.1 | Assessing Security Risks |
| A.1.2.3.1.1 | People? | | | | N/A | |
| A.1.2.3.1.2 | Process? | | | | N/A | |
| A.1.2.3.1.3 | Information (physical and electronic)? | | | | N/A | |
| A.1.2.3.1.4 | Technology (applications, middleware, servers, storage, network)? | | | | N/A | |
| A.1.2.3.1.5 | Physical (buildings, energy)? | | | | N/A | |
| A.1.2.3.1.6 | IT system management software (BSM, CMDB, Firewalls, IDS/IPS, etc.)? | | | | N/A | |
| A.1.2.3.1.7 | Servers? | | | | N/A | |