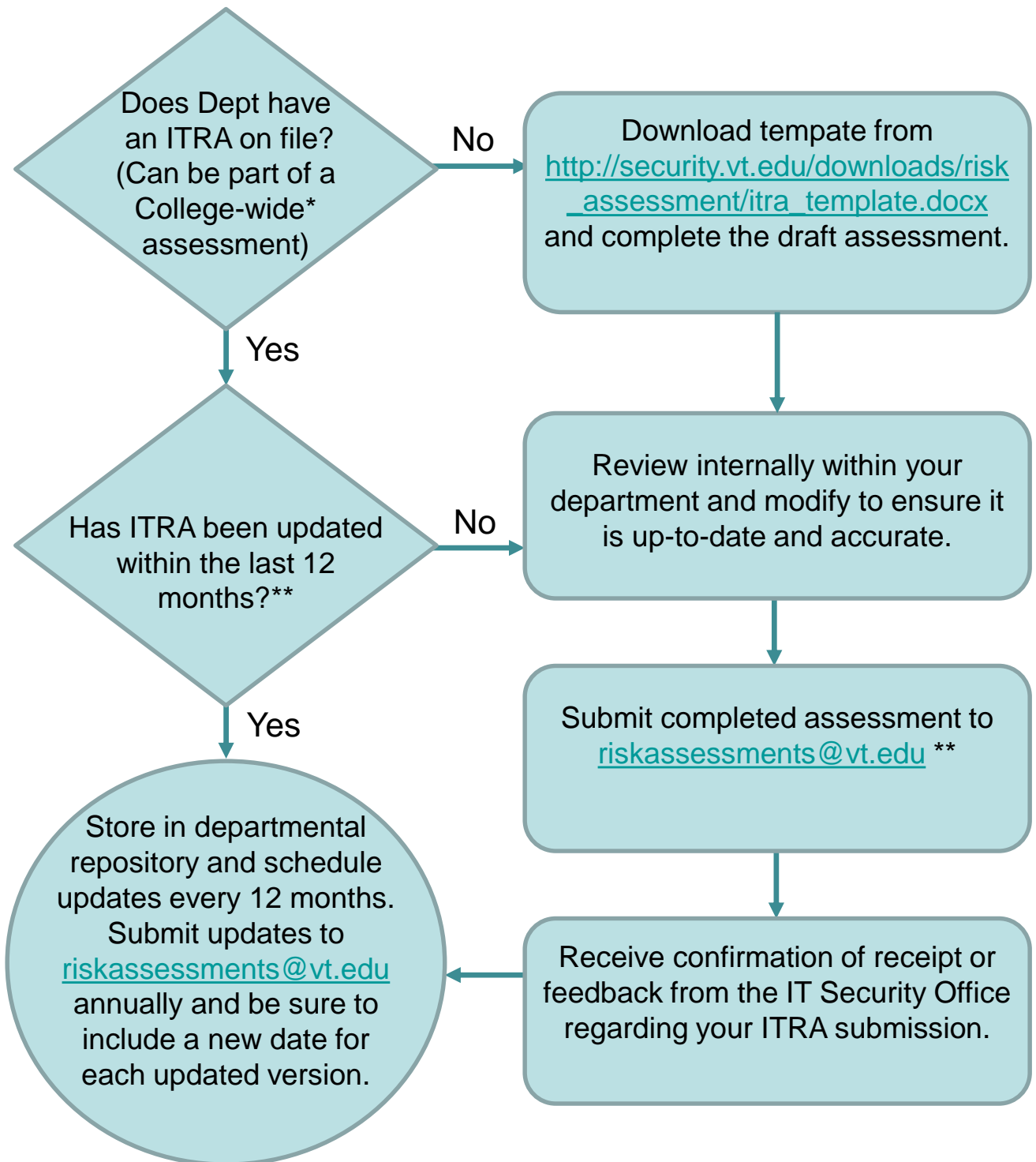


IT Risk Assessment Process Flow Chart, v3.0, 2015



* If the Information Technology Risk Assessment is being submitted as part of a College-level submission, please ensure that each individual department is listed and individually provides their updates to the College-level document annually.

** The IT Security Office will maintain an archive of submitted ITRA reports; departments should also retain a copy of their assessments.