



BASIC REQUIREMENTS 1/2

Scan the QR code to find a step-by-step guide for this tool, digital business development cases and further inspiration at dbd.au.dk

SCOPE OF THE ASSESSMENT	Application:
	System:
	Organisation:
	Other:

WHY DO WE DO RISK MANAGEMENT?

Consider for each category how it relates to the overall purpose and how it affects the basic requirements

Legal compliance

Business continuity & incidence response

Security requirements

Implemented security controls

OTHER CONSIDERATIONS

Additional factors





BASIC REQUIREMENTS 2/2

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DO WE USE RISK MANGEMENT ELSEWHERE IN THE ORGANISATION?

DEPARTMENT	RISK MANAGEMENT PRACTICES/METHODOLOGY

STAKEHOLDERS	ROLES	NOTES
<p>MANGEMENT TEAM</p>		
<p>PROJECT TEAM</p>		
<p>EXTERNAL STAKEHOLDERS</p> <p>Customers</p>		
<p>Suppliers</p>		
<p>End users</p>		
<p>Regulators</p>		
<p>Other</p>		

