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*instructions in each section, prior to submitting this document. **ONLY YOUR PROJECT-SPECIFIC***
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category determination process described in section 1.3 of the System Development Methodology. The
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Describe the scope of the Risk Analysis as it relates to the project.
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3. 1.3 System Overview
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Provide a brief system overview description as a point of reference for the remainder of the document. In
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2. System name or title
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3. System code
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4. System category
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1. *Major application:* performs clearly defined functions for which there is a readily
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2. *General support system: provides general ADP or network support for a variety of users*
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5. Operational status
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4. Under development
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5. Undergoing a major modification
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6. System environment and special conditions
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8. ***Documentation concerning related projects***
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9. ***HUD standard procedures documents***
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6. 1.6 Points of Contact
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informational and troubleshooting purposes. Include type of contact, contact name, department, telephone
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number, and e-mail address (if applicable). Points of contact may include, but are not limited to, helpdesk
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(e.g., installation coordination, security, etc.). Include a schedule for coordination activities.

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2. PROJECT AND SYSTEM description
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Risk Analysis

This Risk Analysis document provides an approach for conducting risk assessments of implemented
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systems, systems under development, microcomputer systems, implemented applications, and applications

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under development. The approach is adaptable for conducting the different types of risk assessments,
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Risk Analysis

whether it is for a personal computer (PC), large system or application, or whether it is for a system or
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application that is implemented or under development. It allows an informal review or short-form risk
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assessment to be conducted when it is determined that the system or application being assessed is, or will
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be, a microcomputer-based system.

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1. 2.1 Summary
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Risk Analysis

Provide basic information about the project and the application system for which a risk analysis is being
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conducted.
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1. 2.1.1 Project Management Structure
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Risk Analysis

Identify the project sponsor, sponsoring office project leader, and the estimated or actual start and end dates
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of a new or modified system project.
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2. 2.1.2 Project Staffing
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Determine the approximate number of staff hours required (HUD personnel and contractors) and identify
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Risk Analysis

the expertise, knowledge, skills, and abilities needed by the project team to develop and/or maintain a
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Risk Analysis

quality application system. Staff hours should be broken down by major skill category, both technical and
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program related. This information will help management determine the resources required and when they
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are needed.
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2.2 Risk Management Structure
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Risk Analysis

Identify organizations responsible for managing identified risks and maintaining countermeasures.

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3. 2.3 Periodic Risk Assessment
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Risk Analysis

Describe the frequency of periodic risk assessments of the operational system.
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4. 2.4 Contingency Planning
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Risk Analysis

Determine the level of contingency planning needed and identify the responsible personnel involved.
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Risk Analysis

Based on the environment, scope, sensitivity of the data, and criticality of the proposed system to the project
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sponsor and users, assess the security requirements and specifications necessary to safeguard the system
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and its corresponding data. Include such information as privacy requirements, estimated dollar value of
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assets, and contingency planning requirements (including the Business Resumption Plan).

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1. 3.1 Baseline Security Requirements
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Risk Analysis

Analyze the processes and procedures required of the new system or the system to be replaced and the
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sensitivity of the data the system will be processing to determine inherent security risks. Determine the
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security controls that will be required to adequately counteract these security risks.

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2. 3.2 Baseline Security Safeguards
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Risk Analysis

Describe the security-related technology that is currently available or projected to be available at the time
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the system is scheduled for operation. Determine potential safeguards against all identified risks and
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vulnerabilities, including those safeguards that may already be in place at HUD.

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3. 3.3 Sensitivity Level of Data
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Risk Analysis

Evaluate the data being processed to determine whether the level of sensitivity requires safeguards, such as
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the application of security controls. In this evaluation, include input and output data, internally processed
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data, and data transmitted to or from the system.
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4. 3.4 User Security Investigation Level and Access Need
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Analyze the system's end users, including those having direct access to the system and those who will
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indirectly receive output from the system. Determine the levels of security investigation and system access
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required for each user.
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4.0 RISKS AND SAFEGUARDS

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This section provides a detailed description of security risks and safeguards. Each risk should be under a Risk Analysis

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Risk Analysis

Evaluate the proposed system and its operational environment for potential risks and safeguards. For
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physical risks, determine the vulnerability of the computer room and the impact of environmental hazards
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on the computer, related equipment, and their contents. For communication risks, evaluate the system for
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threats to the privacy and authenticity of telecommunications. For hardware, review the system's current
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or proposed hardware configuration. For software, review the system software for security risks and
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potential vulnerabilities. Identify the potential security risks and provide the following information for
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1. 4.x [Risk Name]
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Provide a risk name and identifier here for reference in the remainder of the subsection.

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1. 4.x.1 Risk Category
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Identify the category of risk (physical, communications, hardware, software).

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2. 4.x.2 Risk Impact
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Provide an assessment of the magnitude of the risk's impact in the event of an occurrence.
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3. 4.x.3 Potential Safeguard(s)
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1. **4.x.3.y** ***[Safeguard Name]***
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5.0 COST AND EFFECTIVENESS OF SAFEGUARDS

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5. Cost and Effectiveness of Safeguards
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Risk Analysis

Analyze the identified security threats and potential vulnerabilities of the proposed system, and determine
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Risk Analysis

the necessary measures to be taken to safeguard this system. Evaluate the identified measures for
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appropriateness and cost efficiency, and formulate a recommendation identifying those measures deemed
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suitable for implementation.

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Each safeguard referenced in the corresponding section of 4.x.3.y should be under a separate section
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header, 5.1 - 5.x.

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1. 5.x Potential Safeguards
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Risk Analysis

Review each of the safeguards identified in the corresponding subsection of 4.x.3.y and determine whether
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it is appropriate for use within the system's operational environment. Indicate its level of compatibility
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with the guidelines for operating information systems at HUD.
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1. 5.x.1 Lifecycle Costs for Acceptable Safeguards
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Risk Analysis

Estimate the cost to develop, install, and operate each of the proposed system safeguards. Include user
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training and maintenance, if required, in these estimates.
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2. 5.x.2 Effect of Safeguards on Risks
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Risk Analysis

For each of the proposed system's identified risks and vulnerabilities, estimate the extent to which the
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recommended safeguard will be effective in preventing or minimizing that threat or vulnerability.

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3. 5.x.3 Economic Feasibility of Safeguards
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Risk Analysis

Contrast the lifecycle costs of each of the potential safeguards against the financial impact of the security
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risks they are designed to prevent. Consider the effect each safeguard is projected to have on minimizing
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those security risks. Determine whether the benefits achieved by these safeguards outweigh their
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operational and developmental costs.
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Outline the potential security risks to the system to be developed or replaced and provide a detailed
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description of the security safeguards that are being recommended to counteract those risks.

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