

SCOPE DETERMINATION

Defining the Scope of the Security/Risk Assessment

Use this tool to define the scope of the security assessment. This form enables the analyst to identify assets or targets of evaluation (TOE). By standardizing this information, verification and updates can be more easily managed. Note: This form should be one of the first documents to be completed before attempting the assessment!

Use Tab Key to Navigate Form

Project Name: EPS FY2011 Risk Assessment	
Project Identification: EPS-06192011V23.1a	
Demographic Background Information: Lorem ipsum dolor sit amet, consectetur adipiscing elit. Sed lobortis orci ut arcu aliquet ut sodales lorem commodo. Nunc ipsum augue, vulputate vitae ultrices sed, lobortis porta ante. Suspendisse potenti. Integer in volutpat augue. Duis urna dolor, gravida gravida mollis eu, lobortis ac ante. Nunc ornare gravida leo adipiscing commodo. Aliquam erat volutpat Vivamus mollis pulvinar dolor, luctus viverra dolor tristique sit amet. Etiam quis elit ipsum, non aliquet est. Pellentesque pellentesque sagittis dolor ac blandit. Nullam lectus ipsum, fermentum eget ultricies ac, faucibus vitae augue. Morbi at placerat augue. Integer at justo neque, id accumsan justo. Donec sagittis, quam sit amet rhoncus accumsan, libero arcu tristique dolor, sed congue ante sapien sed urna. Donec dui libero, lacinia nec vulputate vitae, hendrerit eu quam.	
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Level of Effort (LOE) to be Performed: Duis vitae neque quis sem tempor sagittis vel id eros. Suspendisse pellentesque orci volutpat lacus consectetur mattis. Cras volutpat libero ut metus pellentesque id feugiat est tincidunt. Vestibulum sollicitudin elementum elit eget imperdiet. Nulla eu erat lectus. Phasellus id urna vitae leo vehicula semper.	
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Primary Reason for Assessment: Meeting Mandated Requirement	
Additional Detail: Lorem ipsum dolor sit amet, consectetur adipiscing elit. Sed lobortis orci ut arcu aliquet ut sodales lorem commodo. Nunc ipsum augue, vulputate vitae ultrices sed, lobortis porta ante. Suspendisse potenti. Integer in volutpat augue.	
Targets of Evaluation (TOE) – Asset Group Name: Executive Pay System (EPS)	
Primary Point of Contact (POC): Name & Title: Calvin R. Winston, CFO Phone: 302.222.2234	
Alternate POC: Name & Title: Barbara Smith, Director of Personnel Phone: 302.222.2235	
<i>(In order of criticality or priority, a list of primary and/or mission critical assets designated for assessment)</i>	
Asset 1	Asset ID/Name: EPS Special Tax Forms Asset Type: Special Forms/Documents SME/POC: Sally Money, SA Asset Owner/Custodian: Bill Pennypincher Vendor: ABC Pay Systems, Inc. Asset Location (include Bldg. & Room): Hq, Dallas Tx, Bldg.24C, Room 302 Brief Asset Description: Donec dui libero, lacinia nec vulputate vitae, hendrerit eu quam. Nunc ultrices, mauris id ornare aliquet, lorem lorem elementum urna, vel vestibulum nunc nulla ac erat. Curabitur aliquam mauris vel eros condimentum gravida. Sed egestas blandit lorem vitae scelerisque.
Asset 2	Asset ID/Name: EPS Archive Asset Type: Database SME/POC: Billy Warren, Tech Rep Asset Owner/Custodian: Bill Pennypincher Vendor: Advance Array Systems Asset Location (include Bldg. & Room): Hq, Dallas TX, Bldg. 24C, Room 301 Brief Asset Description: Vivamus mollis pulvinar dolor, luctus viverra dolor tristique sit amet. Etiam quis elit ipsum, non aliquet est. Pellentesque pellentesque sagittis dolor ac blandit. Nullam lectus ipsum, fermentum eget ultricies ac, faucibus vitae augue. Morbi at placerat augue. Integer at justo neque, id accumsan justo. Donec sagittis, quam sit amet rhoncus accumsan, libero arcu tristique

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Asset 3	Asset ID/Name:	Asset Type: make selection SME/POC:
	Asset Owner/Custodian:	Vendor: Asset Location (include Bldg. & Room):
	Brief Asset Description:	
Asset 4	Asset ID/Name:	Asset Type: make selection SME/POC:
	Asset Owner/Custodian:	Vendor: Asset Location (include Bldg. & Room):
	Brief Asset Description:	
Asset 5	Asset ID/Name:	Asset Type: make selection SME/POC:
	Asset Owner/Custodian:	Vendor: Asset Location (include Bldg. & Room):
	Brief Asset Description:	
Asset x	Asset ID/Name:	Asset Type: make selection SME/POC:
	Asset Owner/Custodian:	Vendor: Asset Location (include Bldg. & Room):
	Brief Asset Description:	
MAJOR CONSTRAINTS OF THE ASSET GROUP		
Constraints: Primary: Manager Approval Secondary: Financial Other: Budgetary \$ (USD) Value: \$23,000		
Detail Description of Constraints (As Appropriate): Nunc ultrices, mauris id ornare aliquet, lorem lorem elementum urna, vel vestibulum nunc nulla ac erat. Curabitur aliquam mauris vel eros condimentum gravida. Sed egestas blandit lorem vitae scelerisque.		
INFORMATION HANDLING REQUIREMENTS		
(Identify documents, specifications, source provider, etc.)		
Sensitivity: Restricted Distribution Collection/Handling Requirements: Reference Corporate Policy SH23.45p		
Disposal Requirements: Reference Corporate Policy SH23.49k		
SECURITY ASSESSMENT DELIVERABLES		
Description of Deliverables: Deliverables consist of draft copies of findings and observations which will be reviewed by customer for comments. Customer's comments will be submitted to assessment team as feedback for the final report. The format and medium will be as agreed upon.		
Format (select all that apply): <input checked="" type="checkbox"/> MS Word <input checked="" type="checkbox"/> PowerPoint <input checked="" type="checkbox"/> PDF <input checked="" type="checkbox"/> Other: describe other		
Medium: Primary: Hard Copy Secondary: Thumb Drive Other Medium: Report published to website		
Delivery: Other (specify) Delivery Detail: 55 Days Number of Copies: Primary: 3 Secondary: 3 Other: 1		
ROLES – RESPONSIBILITIES - REQUIREMENTS		
Role	Name Primary	Name Alternate
Project Manager	Joseph Jones, 302.222.2288	TBD
System Administrator	Billie Smith-Carter, 302.223.5569	Mel Green, 301.333.5678
Security Analyst	Edward W. Winslow, 302.222.1945	provide name & contact information
Site Manager	Paul Patterson, 301.223.3333	TBD
Anticipated Resource Requirements: Duis vitae neque quis sem tempor sagittis vel id eros. Suspendisse pellentesque orci volutpat lacus consectetur mattis. Cras volutpat libero ut metus pellentesque id feugiat est tincidunt. Vestibulum sollicitudin elementum elit eget imperdiet.		
Provide Additional Information (Not Covered Above): Duis ut hendrerit erat. Mauris pellentesque mi at turpis fringilla pharetra. In ornare tincidunt feugiat. Pellentesque habitant morbi tristique senectus et netus et malesuada fames ac turpis egestas. Sed eleifend gravida augue, id consequat orci tincidunt in. Phasellus non libero massa, vitae mollis diam. Suspendisse justo velit, dapibus vitae iaculis a, dapibus in ante.		