Washington State Auditor
State Agencies Included in Statewide IT Risk Assessment

Office of the Chief Information Officer	Consolidated Technology Services	Department of Enterprise Services
Office of Financial Management	Department of Social and Health Services	Department of Health
Department of Veterans Affairs	Department of Revenue	Department of Transportation
Department of Commerce	Department of Corrections	State Investment Board
Employment Security Department	Military Department (National Guard)	Department of Labor and Industries
Department of Natural Resources	Department of Early Learning	Department of Ecology
Department of Fish and Wildlife	State Board of Community & Technical Colleges	Administrative Office of the Courts
Office of Superintendent of Public Instruction	Department of Licensing	Department of Retirement Systems
Washington State Patrol	Office of State Treasurer	Health Care Authority

Statewide and Agency Risk Categories

Planning and Managing IT Portfolios
Approval and Oversight of IT Investments
IT Risk Assessment
Managing IT Projects
Ensuring Security of IT Assets
Planning and Funding for IT Disaster Recovery and Business Continuity
Enterprise Architecture
Enterprise-Wide Services
Emerging Technologies
Contracting and Procurement
Vendor Management
System Life Cycle Requirements
Maintenance and Operations

Agency Application Risk Categories

Security Management
Access Control
Contingency Planning
Configuration Management
Segregation of Duties
Business Process
Interface Controls
Data Management Controls

Washington State Auditor's Office
Statewide IT Risk Assessment Results

Risk Rating	
Planning and Managing IT Portfolios	**Approval and Oversight of IT Investments**
Low	High
IT Risk Assessment	**Managing IT Projects**
Medium	Medium
Ensuring Security of IT Assets	**Planning and Funding for IT Disaster Recovery and Business Continuity**
Medium	Medium
Enterprise Architecture	**Enterprise-Wide Services**
Medium	Medium
Emerging Technologies	**Contracting and Procurement**
Low	Medium
Vendor Management	**System Life Cycle Requirements**
Low	Medium
Maintenance and Operations	
Low	

Agency Wide Risk Rating - Weighted												
Planning and Managing IT Portfolios (P&M)	Approval and Oversight of IT Investments (A&O)	IT Risk Assessment (IT RA)	Managing IT Projects (IT PM)	Ensuring Security of IT Assets (SA)	Planning and Funding for IT Disaster Recovery and Business Continuity (DR/BC)	Enterprise Architecture (EA)	Enterprise-Wide Services (EWS)	Emerging Technologies (ET)	Contracting and Procurement (C&P)	Vendor Management (VM)	System Life Cycle Requirements (SLCR)	Maintenance and Operations (M&O)
Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low
Low	Low	Medium	Medium	Low	Low	Low	Low	Low	Low	Low	Medium	Low
Low	Medium	Low	Medium	Low	Low	Low	Low	Low	Low	Low	Medium	Low
Low	Low	Medium	Medium	Low	Low	Low	Low	Low	Low	Low	Medium	Low
Low	Low	Medium	Medium	Low	Low	Low	Low	Low	Low	Low	Medium	Low
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Low	Medium	Medium	Medium	Low	Low	Low	Low	Low	Low	Low	Low	Low

Washington State Auditor's Office
Statewide IT Risk Assessment

Agency Applications Risk Rating							
Security Management (SM)	Access Control (AC)	Contingency Planning (CP)	Configuration Management (CM)	Segregation of Duties (SoD)	Business Process (BP)	Interface Controls (IC)	Data Management Controls (DM)
Low	Low	Low	Low	Low	Low	Low	Low
Medium	Medium	Medium	Medium	Medium	Medium	Medium	Low
Low	Low	Medium	Medium	Medium	Medium	Medium	Medium
Low	Low	Medium	Medium	Low	Medium	Medium	Low
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Medium	Low	Low	Low	Low	Medium	Medium	Low
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Low	Low	Medium	Low	Low	Medium	Medium	Low
Low	Low	Medium	Low	Low	Medium	Medium	Low