

Risk Rank	Risk Scope	RISK FACTOR		Risk Score	Weight Value	Weighted Risk Score
1	Project	Data Sensitivity	Point Value		8	0
		Low (demographic only)	1			
		Medium (demographic + general medical)	2			
		High (demographic + sensitive medical)	3			
		Critical (demographic + financial and/or SSN)	4			
2	Project	Number of Unique Records stored/accessed for life of Agreement	Point Value		7	0
		1 - 499	1			
		500 - 100,000	2			
		>100,000 - 1,000,000	3			
		>1,000,000	4			
3	Vendor	Age of Vendor	Point Value		6	0
		>20 years (established)	1			
		5-20 years	2			
		<5 year (new)	3			
4	Vendor	Size of Vendor	Point Value		6	0
		>10,000 (large)	1			
		500-10,000 (medium)	2			
		<500 (small)	3			
5	Project	Purpose of Disclosure	Point Value		6	0
		IRB/Public Health/Registry/Association	1			
		TPO/Employee Benefits/Research/Quality	2			
		Marketing/Fundraising/For Profit	4			
6	Project	Data Storage by Vendor Location	Point Value		6	0
		N/A	0			
		Cloud-Managed Storage	1			
		US Vendor-Managed Storage	2			
		Foreign-Managed Storage	4			
7	Vendor	Public Breaches by Vendor in Past 5 years	Point Value		5	0
		No	0			
		Yes	4			
8	Project	Vendor Use of Subcontractors	Point Value		4	0
		No	0			
		Yes	3			
9	Project	Data Access by Vendor Location	Point Value		4	0
		N/A	0			
		US Only Remote Vendor Access	1			
		Includes White-Listed Country Foreign Remote Access	2			
		Includes Other Country Foreign Remote Access	4			
10	Project	Highest Level of Vendor System Access	Point Value		2	0
		N/A	0			
		User (Test data only)	1			
		User (Production data)	2			
		Administrator, Super User, write access	3			
11	Project	Number of Vendor Employees With Access to Data	Point Value		2	0
		1 to 5	1			
		6 to 20	2			
		>20	3			
12	Project	Vendor Access/Data Transfer Frequency	Point Value		2	0
		Yearly/Product Support Only (Incidental)	1			
		Weekly/Monthly (Periodic)	2			
		Daily+ (Routine)	3			
13	Vendor	Cyber Liability Insurance Coverage	Point Value		1	0
		Yes	0			
		No	3			
76-91 = Low * 92-109 = Medium * 110-Above = High Note: Risk factors flagged in RED may require additional review and documentation						
OVERALL RISK SCORE						0