

**Intent**

Identifies, records, analyzes, and manages potential risks or opportunities.

Value

Mitigates adverse impacts or capitalizes on positive impacts to increase the likelihood of meeting objectives.

Level 1

RSK 1.1 Identify and record risks or opportunities and keep them updated.

Level 2

RSK 2.1 Analyze identified risks or opportunities.

RSK 2.2 Monitor identified risks or opportunities and communicate status to affected stakeholders.

Level 3

RSK 3.1 Identify and use risk or opportunity categories.

RSK 3.2 Define and use parameters for risk or opportunity analysis and handling.

RSK 3.3 Develop and keep updated a risk or opportunity management strategy.

RSK 3.4 Develop and keep updated risk or opportunity management plans.

RSK 3.5 Manage risks or opportunities by implementing planned risk or opportunity management activities.

