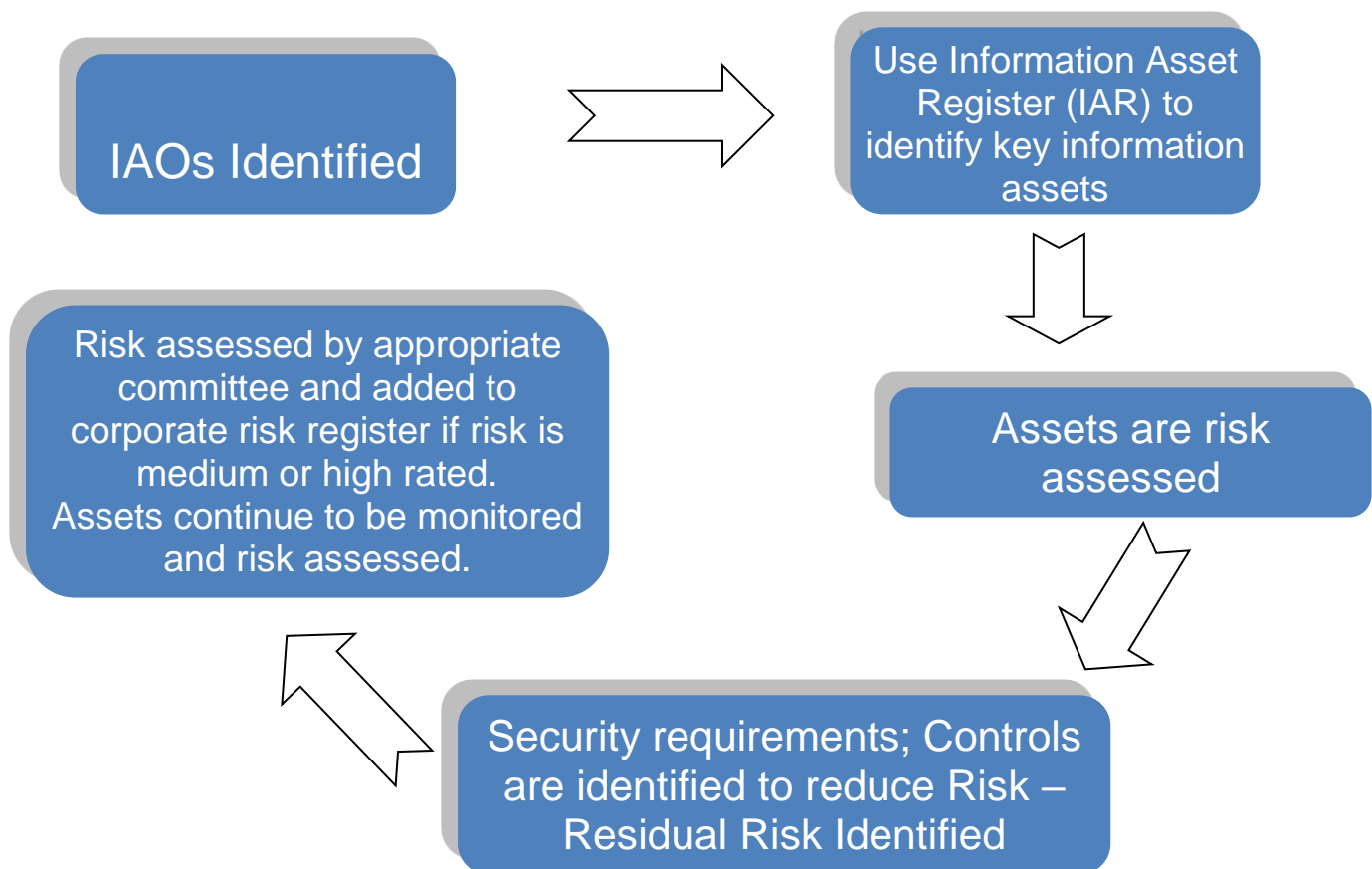


## INFORMATION ASSET RISK ASSESSMENT PROCESS

### Process

The information asset is risk assessed using the IAR on an annual basis (determined by the type of asset involved and whether there have been any major organisational changes). The risk report is reviewed by the Senior Information Risk Owner and any moderate or high risks assessed for reporting on the Trust corporate risk register. The risk assessment reminders are sent out to the IAOs to refresh and update on an annual basis and also for addition of any newly identified information assets.

### Overview of Risk Assessment Process



Any new processes, systems or information assets that are introduced will be identified by the IAO in order to ensure that any impacts to information security, confidentiality or integrity are identified prior to implementation and initiation of any new system. Privacy Impact Assessments screening is performed if appropriate and these are reviewed and approved by the Information Governance or senior manager.