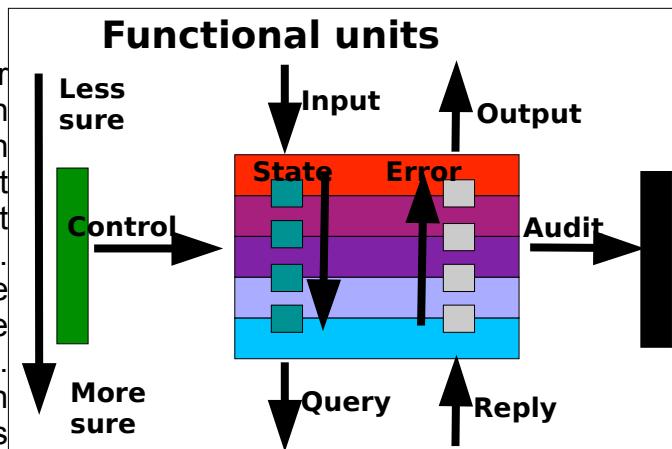


### 8.3 Functional units

#### 8.3.1 Surety matches risk

For each area, indicate Y/N for low (L), medium (M), and high (H) consequence implementation and specify the risk management requirement (R) for the level at which this area must be covered. Count areas in which compliance is desired for each consequence level and enter into "desired". Count Yes answers and total in the "achieved" row. Count Yes answers achieved but not desired with substantial cost in "excessive". Subtract twice "excessive" from "achieved", divide by "desired" \* 10 to generate the rating.



<i>Issue</i>	<i>R</i>	<i>L</i>	<i>M</i>	<i>H</i>
The risk management function identifies surety associated with all functional units.				
The surety level of every functional unit is high enough for the classification level of the content				
The risk level of the content linked to business criticality.				
There adequate separation between surety levels to eliminate interference between them.				
There are adequate protective barriers to increase the surety level between zones in the control scheme.				
The need-to-use scheme and its control are high enough surety for the aggregation of risks.				
All functional units have adequate separation of control, audit, and data for the surety level they serve.				
Desired total for each risk level				
Achieved total for each risk level				
Excessive total for each risk level				
RATING: ((Achieved – (2*Excessive)) / Desired) * 10				

<i>Risk</i>	<i>Startup</i>	<i>Diligence</i>	<i>Typical</i>	<i>Excellent</i>	<i>Best</i>
Low	0	5	5	7	10
Medium	1	5	6	8	10
High	1	5	6	8	10