

Session I of II – Wednesday, September 10, 2025, 11am - 12:00pm CT
**Risk Response Fundamentals &
Classic Risk Response Module within IRM|Analysis®**

Central Time	Instructional Module	Learning Objectives - Attendees Will Be Able to:	Clearwater Presenter	Supplemental Material (In addition to presentation slides)
11:00am	Risk Response Fundamentals	<ul style="list-style-type: none"> Understand the regulatory requirements and the NIST standard for responding to risk Describe the NIST Risk Response Process Discuss the Risk Response Workflow within IRM Analysis; Classic vs. Simple 	Jada Roseberry, Client Success Representative Stephanie Peel, Principal Consultant	1-1. HHS Audit Protocol - Updated July 2018 1-2. NIST SP800-39 Managing Information Security Risk 1-3. NIST SP800-30 Revision 1 Guide for Conducting Risk Assessments 1-4. NIST SP800 53r4 Security and Privacy Controls for Federal Information Systems and Organizations 1-5. NIST SP800-37, Guide for Applying the Risk Management Framework to Federal Information Systems: A Security Life Cycle Approach 1-6. OCR's Phase 2 Audits and How Best to Prepare 1-7. Webinar: From Risk Analysis to Risk Reduction: A Step-by-Step Approach 1-8. White Paper: From Risk Analysis to Risk Reduction: A step-by step approach 1-9. Blog: A Thoughtful Approach to Managing Cyber Risk
11:10am	Risk Threshold	<ul style="list-style-type: none"> Define Risk Threshold Document Risk Threshold consistent with Organization's tolerance 		
11:15am	Risk Response List	<ul style="list-style-type: none"> Identify key features of Risk Response List 		
11:20am	Treat & Evaluate	<ul style="list-style-type: none"> Know four options for effective Risk Treatment Evaluate Alternatives to reduce risks in terms of effectiveness and feasibility Calculate Residual Risk Rating 		
11:30am	Risk Action Plan	<ul style="list-style-type: none"> Create Descriptions and Plans for Monitoring Effectiveness of implemented controls Assign Implementation Manager and due dates 		
11:40am	Risk Reconciliation	<ul style="list-style-type: none"> Document amount of remaining risk, post control implementation 		
11:50am	Course Requirements	<ul style="list-style-type: none"> Explain attendee responsibilities and objectives of each session 		

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After Session Self-Study: Each attendee will be encouraged to select Risk Threshold, become familiar with Risk Response List, and reconciling a risk using the Risk Response Classic approach.				

Session II of II – Wednesday, September 17, 2025, 11am - 12:00pm CT
Simplified Risk Response, Reports & Dashboards

Central Time	Instructional Module	Learning Objectives - Attendees Will Be Able to:	Clearwater Presenter	Supplemental Material (In addition to presentation slides)
11:00am	<u>Session 1 Self-Study Review</u>	<ul style="list-style-type: none"> Review objectives learned in <u>Session 1</u> 	Jada Roseberry , Client Success Representative Stephanie Peel , Principal Consultant	2-1 NIST SP800-37, Guide for Applying the Risk Management Framework to Federal Information Systems: A Security Life Cycle Approach (link)
11:10am	<u>Simplified Risk Response</u>	<ul style="list-style-type: none"> <u>Document a Risk Treatment Type</u> <u>Select Control Actions</u> <u>Enter Implementation Dates for Controls</u> <u>Reconcile Risk</u> 		2-2 NIST SP800-137 Information Security Continuous Monitoring (ISCM) for Federal Information Systems and Organizations (link)
11:30am	<u>Risk Response Optimizer</u>	<ul style="list-style-type: none"> Prioritize risks that will have the greatest impact by being addressed 		2-3 NIST Interagency Report 7756 CAESARS Framework Extension: An Enterprise Continuous Monitoring Technical Reference Architecture (Second Draft)
11:35am	<u>Controls Response Review & Risk Reconciliation</u>	<ul style="list-style-type: none"> Review Control responses for consistency and accuracy View Risks that have been reconciled 		2-4 NIST Interagency Report 7799 Continuous Monitoring Reference Model, Workflow, and Specifications (Draft)
11:40am	<u>Reports & Dashboards</u>	<ul style="list-style-type: none"> View Risk Response Reports and Risk Response Dashboard and discuss importance of each 		2-5 NIST Interagency Report 7800 Applying the Continuous Monitoring Technical Reference Model to the Asset, Configuration, and Vulnerability Management Domains (DRAFT)

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Central Time	Instructional Module	Learning Objectives - Attendees Will Be Able to:	Clearwater Presenter	Supplemental Material (In addition to presentation slides)
11:50am	Version History	<ul style="list-style-type: none"> Determine when to take a version history snapshot when using Risk Response 		