

Session I of II – Wednesday, September 16, 2026, 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	- 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	Nykeeia Heath , Senior Principal Consultant Marie Lange Client Technology & Training Specialist	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 53r5 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. 8 Easy Ways to Prepare for an OCR HIPAA Audit 1-7. Webinar: From Risk Analysis to Risk Reduction: A Step-by-Step Approach 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: HIPAA Security Rule Enforcement: Where Things Stand in 2026
11:10am	Risk Threshold	- Define Risk Threshold - Document Risk Threshold consistent with Organization's tolerance		
11:15am	Risk Response List	Identify key features of Risk Response List		
11:20am	Treat & Evaluate	- 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	- Create Descriptions and Plans for Monitoring Effectiveness of implemented controls - Assign Implementation Manager and due dates		
11:40am	Risk Reconciliation	Document amount of remaining risk, post control implementation		
11:50am	Course Requirements	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 23, 2026, 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>	Review objectives learned in <u>Session 1</u>	Nykeeia Heath, Senior Principal Consultant Marie Lange Client Technology & Training Specialist	
11:10am	<u>Simplified Risk Response</u>	- Document a <u>Risk Treatment Type</u> - Select <u>Control Actions</u> - Enter <u>Implementation Dates for Controls</u> - Reconcile <u>Risk</u>		
11:30am	<u>Risk Response Optimizer</u>	Prioritize risks that will have the greatest impact by being addressed		
11:35am	<u>Controls Response Review & Risk Reconciliation</u>	- Review <u>Control responses for consistency and accuracy</u> - View <u>Risks that have been reconciled</u>		
11:40am	<u>Reports & Dashboards</u>	View <u>Risk Response Reports and Risk Response Dashboard and discuss importance of each</u>		

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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	Determine when to take a version history snapshot when using Risk Response		