

THE SEVEN STEPS OF THE NIST RISK MANAGEMENT FRAMEWORK

Prepare

Essential activities to prepare the organization to manage security and privacy risks

Categorize

Categorize the system and information processed, stored, and transmitted based on an impact analysis

Select

Select the set of NIST SP 800-53 controls to protect the system based on risk assessment(s)





Implement

Implement the controls and document how controls are deployed

Assess

Assess to determine if the controls are in place, operating as intended, and producing the desired results



Monitor

A senior official makes a risk-based decision to authorize the system (to operate)



Authorize

Implement the controls and document how controls are deployed