**System Name**

***System & Function Risk Assessment***



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**V.1.0**

**24 March 2015**

System Name \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

System Version \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

System Criticality Level  High  Medium  Low

System Criticality Rationale \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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| **Major System Function Criticality & Complexity Analysis** |
| **Major System Function** | **Criticality Level** | **Rationale for Criticality Level** | **Complexity Level** | **Rationale for Complexity Level** |
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# Revision History

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| --- | --- | --- | --- |
| **Document Version Number** | **Document Revision Date** | **Revisions Made By:** | **Revision Summary***(Reference section[s] changed)* |
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# Approvals

Signature(s) below indicate agreement that this System and Function Risk Assessment document is an accurate representation of the system’s risk levels.

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| Document Prepared by: |
| Function | Name | Signature | Date |
|  |  |  |  |

Signatures below additionally signify approval of this System and Function Risk Assessment document.

| Document Approvals: |
| --- |
| Function | Name | Signature | Date |
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