

Cost-benefit Analysis Checklist

No	Procedures	Status	Notes
1	Determining the impact of implementing the new or enhanced controls		
2	Determining the impact of not implementing the new or enhanced controls		
3	Estimating the costs of the implementation of Hardware and software purchases		
4	Estimating the costs of the implementation of Reduced operational effectiveness if system performance or functionality is reduced for increased security		
5	Estimating the costs of the implementation of Cost of implementing additional policies and procedures		
6	Estimating the costs of the implementation of Cost of hiring additional personnel to implement proposed policies, procedures, or services		
7	Estimating the costs of the implementation of Training costs		
8	Estimating the costs of the implementation of Maintenance costs		
9	Assessing the implementation costs and benefits against system and data criticality to determine the importance to the organization of implementing the new controls, given their costs and relative impact.		