

Risk Assessment Training Framework

Objectives:	Procedures	Status	Notes
Phase 1. Needs Assessment	Step 1. Characterize IT Environment		
	Step 2. Define purpose(s) of training		
	Step 3. Assess capacity of requesting		
	Step 4. Define Needs, Scope and Depth of Training		
Phase 2. Training development, delivery and evaluation	Step 1. Design/Plan Training Program		
	Step 2. Deliver the training		
	Step 3. Evaluate the training		
	Step 4. Adapt the training as appropriate.		