**Senior Management**

* Ultimately responsible for all organizational risk, including information technology (IT) risk
* Develops strategic initiatives associated with risk and risk assessment
* Ensures necessary resources are applied effectively
* Assigns and manages risk assessment responsibilities throughout the organization
* Assesses and incorporates results of risk assessment into decision making

**IT Management**

* Supports the institutions information systems
* Responsible for planning, budgeting, and performance of information systems security
* Works with all other individuals and organizations to ensure risk assessment is properly implemented
* Adheres to risk assessment plan

**Functional Management and Employees**

* Be consulted during the risk assessment
* Alert IT of perceived risks
* Report changes in the workplace

**Contractors/Vendors**

* Be consulted during the risk assessment
* Provide valuable information on systems and applications
* Participate in risk assessment activities as necessary