This form is to be used to justify and validate a formal Risk Acceptance of a known deficiency. The system's business owner is responsible for writing the justification and the compensating control or remediation plan. It is a requirement that a compensating control or remediation plan be defined to obtain full approval for a Risk Acceptance.

This section is to be completed by the Information Technology Department:

Name, Title, and Department of Originator: _____

_____

Summary of Request: _____

_____

_____

Summary of How Doing This Will Put City of Waukesha (CoW) at Risk: _____

_____

_____

Benefits of Accepting This Risk: _____

_____

_____

Summary of Information Security Controls:_____

_____

_____

After Controls what is the remaining Risk: _____

_____

_____

Risk Level:
☐ Low ☐ Medium ☐ High

This section is to be completed by the requesting department:

Benefits of Accepting This Risk:_____

_____

_____

CoW Risk Acceptance:

Do you accept this risk?
☐ Yes.   ☐ No.   ☐ Yes, for a temporary period while controls are improved.

☐ I understand and accept responsibility for the outstanding risk related to the deployment and use of this application or service for the requested scope and timeframe. I find the current controls adequate, additional controls need not be applied. (This RAF will be reviewed and approved by the business owner and CoW IT Security team on an annual basis).

Signature of responsible person	*Date*
Printed name of responsible person	