

## **Sample Risk Assessment Timeline**

This table represents a sample timeline to complete your system's risk assessment by the Department's imposed deadline of April 30. Please submit your planned schedule to Robert.ingwalson@ ed.gov by January 28.

Action Item	Proposed Date
1. Talk to Manager to identify requirements for risk assessment. Address costs approximately 40K-60K.	January 25
2. Obtain Risk Assessment Package/Template from ED CIO.	February 1
3. Write Draft Task Order (sources for contract support: Mod Partner, QA Team contractors, or other provider)	February 8
4. Finalize Task Order and submit to contracts	February 15
5. Award Task Order	March 8
6. Contract Kickoff	March 15
7. Draft Risk Assessment Report	April 16
8. Final Risk Assessment Report	April 26

If you have any questions, please contact anyone on this security team as soon as possible.