

## **Update Requirements**

Last Modified on 05/09/2022 2:23 pm EDT

Requirements represent both the legal requirements and professional standards that the organization is expected to adhere to successfully mitigate security risks. For example, a sub section about patrols might contain requirements about the specific types of patrols officers should make before the end of each shift. Requirements can be attached to either sections or sub-sections. Once a requirement has been added to the section or sub-section, it can be updated at any time.

## To update a requirement:

- 1. Log into a user account from the **Security Assessment Team** user group.
- 2. Open the section or sub-section that contains the relevant requirement.
- 3. Click the relevant requirement in the **Requirements** section to open the **Requirement Review** palette.



Requirement Status Active - Se	Ð	×			
			Req-207	•	
	Requirement Name				
	Is there a parking lot				
	Description				
	It is necessary for officers to perform at least one parking lot patrol before the end of the night.				
	Requirement Status				
	Active -	Security			
Details	Scoring Weigh	ting Controls Properties			
Sub Topic	SRM	Requirement Owner			
<u>3.004 Pa</u>	atrols	Start typing to find Us v			
Guidance		Inherent Impact			
Does th	e organization	Low ~			
patrol the parking lots at least once a shift? If yes, mark as yes. If yes, but		Inherent Likelihood Remote ~			
Number o	of Issues	Inherent Risk Score			
not c	alculated	Low		+	

The Requirement Review palette.

- 4. Complete the **Requirement Name** field.
- 5. Complete the **Description** field.
- 6. In the **Details** tab:
  - a. **Guidance** field: Enter any guidance needed for the requirement to be marked as complete/incomplete.
  - b. Requirement Owner field: Begin typing usernames, then click to select a user to



assign to this requirement.

- c. **Inherent Impact** dropdown list: Select the organizational impact that failing to meet this requirement could have.
- d. **Inherent Likelihood** dropdown list: Select how likely the requirement is to lead to a negative impact.
- 7. In the **Scoring** tab, enter the maximum score the requirement can be given in the **Maximum Score** field.

Details Sco	oring Weighting	Controls	Properties
	Maximum Score	9	
	10		
			ARCHIVE

The Scoring tab,

8. In the **Weighting** tab, adjust the value in the **Weighting** field to reflect the percentage of the total section or sub-section this requirement should take up. All requirements in each section or sub-section should equal 100%.

Details	Scoring	Weighting	Controls	Properties	
Weighting		Weighting Pe	rcent		
20	100	Weighted : 1	100%		
			_		
				ARCHIVE	

The Weighting tab.

- 9. **Optional**: Add comments, as needed.
- 10. Click Done.