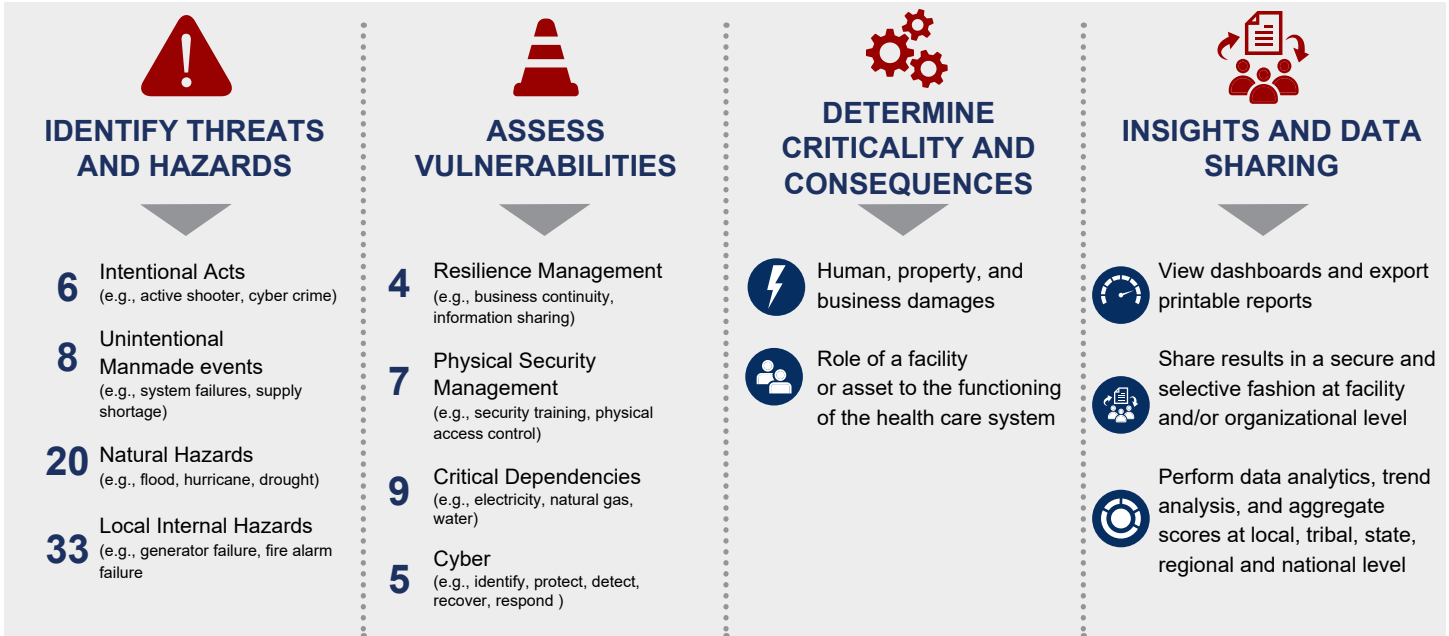


## RISC TOOLKIT FACT SHEET

The Risk Identification and Site Criticality Toolkit (RISC) is a web-based, objective, data-driven all-hazards risk assessment with self-assessment modules allowing health care and public health (HPH) sector organizations to identify threats and hazards; assess vulnerabilities; determine criticality and consequences; and aggregate results and share data.



## RISC HIGHLIGHTS

- Enhanced web-based user interface with significant process efficiencies
- Objective, evidence-based data and quantifiable risk results with supporting ranked lists of threats, vulnerabilities and consequences
- Define and create custom organizations with data aggregation that allows comparing facilities across systems, coalitions and regions
- Plug-n-Play capability to include all public/private sectors beyond hospitals
- HHS Authority to Operate - System and collected data protected per Federal standards
- Single, centralized, secure interface for all health care sectors with common understanding and voluntary data sharing for shared benefits

### NEW TO RISC: ADVANCED CYBERSECURITY CAPABILITIES

Measured against NIST Cybersecurity Framework (CSF) 2.0 for cyber risk management  
 Measured against HPH Cybersecurity Performance Goals (CPGs) for healthcare cyber protections

<b>HELPFUL LINKS:</b>	To sign up and access RISC 2.0, visit: <a href="https://aspr.hhs.gov/RISC">aspr.hhs.gov/RISC</a>	For issues and troubleshooting, contact the Help Desk: <a href="mailto:hphrisc@hhs.gov">hphrisc@hhs.gov</a>
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# RISC 2.0 TOOLKIT AT A GLANCE



## RISC TOOLKIT INFORMATION

ASPR – Critical Infrastructure Protection (CIP) has developed the next generation of the RISC Toolkit with input from HPH Sector partners to enhance support for resilience to all-hazards, enable public and private organizations to conduct repeatable, data-driven risk assessments and share results in a secure fashion.

The RISC 2.0 Toolkit will continue to be a self-assessment resource that requires input from a facility's emergency management, IT security, and financial management staff through a simplified web-based interface.

All public and private organizations can access the RISC Toolkit at no cost, fee or obligation.



## OPERATIONAL INFORMATION

**Evaluation factors:** The RISC Toolkit contains three modules. Evaluation factors include:

- Identifying threats and hazards facing a facility/asset
- Measuring the vulnerability of a facility/asset to the entire scope of the threat/hazard environment
- Estimating the human, property, and business impacts to a facility that may result from a threat or hazard
- Determining the criticality of a facility/asset to the proper functioning of the health care system as a whole

**Criteria for evaluation:** The RISC Toolkit uses objective, internet-based data on hazard occurrences and survey-style questionnaires to automatically produce a risk score based on all three modules.

**Data resources:** The RISC Toolkit combines national-level data sources for external threats/hazards where data exists and local/internal hazards data specific to a single facility and for which no national datasets exist.



## INFORMATION ACCESSIBILITY

**Access to results:** RISC users will be able to control who has access to results of their surveys.

**Sharing results:** The RISC 2.0 Toolkit will provide multiple options to view, export and share results via the RISC dashboard page. Users can create printer-friendly, shareable PDF reports; Microsoft Excel files; or shareable web content. Aggregated data will be available to federal partners for use in identifying trends impacting critical infrastructure within the HPH sector.



## USING THE RESULTS

The dashboard identifies top facility-based risks informed by user responses. Users are able to compare facilities/assets across systems, coalitions, and regions.

As a next step, RISC Toolkit users may:

- Incorporate results into planning considerations
- Discuss output with coalition and business partners
- Identify focus areas for mitigation and seek resources like ASPR TRACIE
- Share best practices and seek solutions with REACT partners and HPH sector