

## Feedback – Risk Assessment Report

Table 1

		Team 2	Comments
Knowledge and Understanding Maximum Marks available: 10 marks	Select a risk assessment methodology to help with your analysis (the course discusses Open FAIR, CMU Octave and the NIST framework, although others, including hybrids exist as well). Justify your selection of framework with help from supporting literature – why does it suit this analysis?		A good use of journals and references to review the frameworks - 12 although it wasn't completely clear why you chose the one(s) you did
Application of Knowledge and Understanding Maximum Marks available: 5 marks			
Criticality Maximum Marks available: 10 marks	Perform an analysis on the risks you identified in part one of the assessment, explaining for each risk whether you are using a qualitative or quantitative approach, and justifying your decision.		A good review of risks and use of weightings - although the derivation should have been 6 included in the main text - also inconsistent charts - numbers should have been included.
Knowledge and Understanding Maximum Marks available: 5 marks	Produce a table listing the risks, weightings and overall risk scores and whether you recommend they are avoided, retained, shared, reduced or transferred. Also list mitigation approaches for the retained and shared risks.		The appendix with the risks table was very difficult to read with v 6small fonts - when you have used over 4000 words anyway at least make it readable!
Application of Knowledge and Understanding Maximum Marks available: 5 marks			

<p>Criticality Maximum Marks available: 5 marks</p>	<p>Within your table, you are expected to justify your analysis with supporting evidence, based on a comprehensive cost-benefit approach.</p>	<p>Good attempt at cost benefit analysis BUT bad that the colours were inconsistent</p>
<p>Disaster Recovery Solution</p>		
<p>Knowledge and Understanding Maximum Marks available: 5 marks</p>		<p>Good discussion around RPO/ RTO but I think you made some erroneous assumptions when</p>
<p>Application of Knowledge and Understanding Maximum Marks available: 10 marks</p>	<p>The RPO/ RTO requirements you decided to use. You should explain how you came to this decision, and the implications for the company. How does their risk appetite align with this decision?</p>	<p>12 comparing income loss vs cost of solution. Use of monte carlo but was wasted on the sample used - was it a worked example?</p>
<p>Criticality Maximum Marks available: 5 marks</p>		<p>Good diagram but it needs a key to explain the abbreviations - not convinced of the</p>
<p>Knowledge and Understanding Maximum Marks available: 5 marks</p>	<p>Your solution should include a high-level diagram that represents the approach you have selected – this should be at the level of function block representation – there is no need to discuss the number or type of servers, etc required.</p>	<p>6 difference between pilot light and warm standby - also challenge your assumption about RTO</p>
<p>Application of Knowledge and Understanding Maximum Marks available: 5 marks</p>		
<p>Criticality Maximum Marks available: 5 marks</p>	<p>How does your solution address the challenges of resilience, network security and vendor provision/ lock-in (if appropriate)?</p>	<p>0No real discussion</p>

Structure & Presentation	includes spelling, style, evidence of proofreading, correct use (and format) of citations and references.	Inconsistent (different colour bars for each choice between diagrams); unreadable graphics; some references incorrect
Maximum Marks available: 25 marks		10
Total		54
Deduction (overlong, lack of brevity)	10.0%	4
Final Score		50
		Over word count limit (4 marks deducted)