

IRSA Strategies

Strategy	Select this strategy if...
Mitigate	The unit intends to mitigate the risk or address any gaps within the next year
Accept	The unit will accept the risk posed by any gaps or are satisfied with the level at which this risk area is managed. NOTE: some units may need to accept a risk for the current year due to inadequate capacity to address gaps
Avoid	A project or program will be discontinued due to unacceptable risk. NOTE: It is unlikely this risk strategy will apply in the IRSA.
Transfer	The unit intends to outsource management of this control to a 3 rd party within the next year. For example, move all backup management to UTORecover.
Not Priority in Current Year	The unit acknowledges the gap(s) need to be addressed but are unable to prioritize them within the next year.
Don't Know	The unit is does not know if or how they will address the gap(s).