

## DESCRIBE YOUR DATA | ASSESS YOUR RISKS | MAKE INFORMED DECISIONS

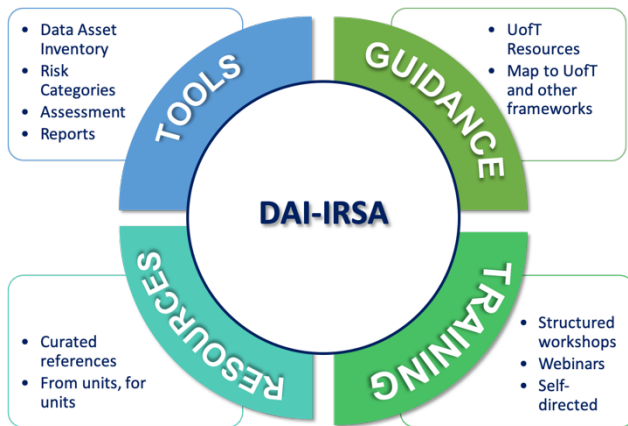
The Data Asset Inventory and Unit Information Risk Self-Assessment (DAI-IRSA) at the University of Toronto is a university-wide initiative to enable units to actively manage their information risk and data governance and to broaden the understanding of shared challenges across the University.



Participating in the inventory and assessment program will provide you with:

- A better understanding of your data assets and information risk management activities in your unit; facilitating informed decision-making
- An Information Risk Management Program (IRMP) for your unit, satisfying the requirements of the Policy on Information Security and Protection of Digital Assets
- A record of the data assets in your unit; laying the foundation for formal data governance practices and prioritizing data assets to target with your information risk management efforts

### HIGHLIGHTS



- Streamlined framework to guide you through common risks to University data assets
- Data Asset Inventory tool to help you create a record of your data assets
- Assessment tool to guide and record your responses
- Standard scoring method to help you assess your current activities, identify opportunities for improvement, and benchmark your activities with peers across the University
- Reports to facilitate communication of risks with stakeholders
- Guidance documents to help you assess your alignment with the U of T Information Security baseline and security controls
- Structured workshops and self-directed training to meet your learning preferences

### TIPS FOR CONDUCTING A SUCCESSFUL ASSESSMENT

- Assign one person to coordinate completion of the assessment for your unit
- Set aside no more than 2-3 hours to complete your inventory & assessment
- Use a “best efforts” approach when completing the data asset inventory and information risk self-assessment. Go with what you know instead of searching for the perfect response
- Engage team members who have responsibility in the different information risk areas
- Review and have your team review the training resources on the DAI-IRSA website or attend a training workshop
- Reach out to the DAI-IRSA Program Team for help & guidance when you need it: [dai.irs@utoronto.ca](mailto:dai.irs@utoronto.ca)

### GETTING STARTED WITH YOUR UNIT ASSESSMENT

1. Complete the [DAI-IRSA Tool registration form](#) to register your Unit with the DAI-IRSA
2. Upon confirmation of registration, login at <https://redcap.utoronto.ca>, and verify your account
3. You are now ready to start your assessment



Ready to get started? Go to <https://uoft.me/IRSA> to learn more!