

Appendix 1A

Risk Management Framework

Plan



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1.0 Background

In accordance with section C.1.8.7 System Security Requirements, the below Risk Management Framework Plan (“Plan”) is being submitted. The framework describes Granite’s approach for security compliance and the associated management of risk. This Plan is submitted with the proposal in accordance with NIST SP 800-37 as outlined in the RFP. This Plan applies to the services noted in the below table:

RFP Reference (SOW)	Service
C.2.1.1	Virtual Private Network Service (VPNS)
C.2.1.2	Ethernet Transport Service (ETS)
C.2.1.7	Internet Protocol Service (IPS)
C.2.2.1	IP Voice Service (IPVS)
C.2.2.2	Circuit Switched Voice Service (CSVS)
C.2.8.1	Managed Network Service (MNS)
C.2.8.7	Audio Conferencing Service
C.2.10	Service Related Equipment
C.2.11	Service Related Labor
C.2.12	Cable and Wiring

1.1 Summary

[Redacted content]

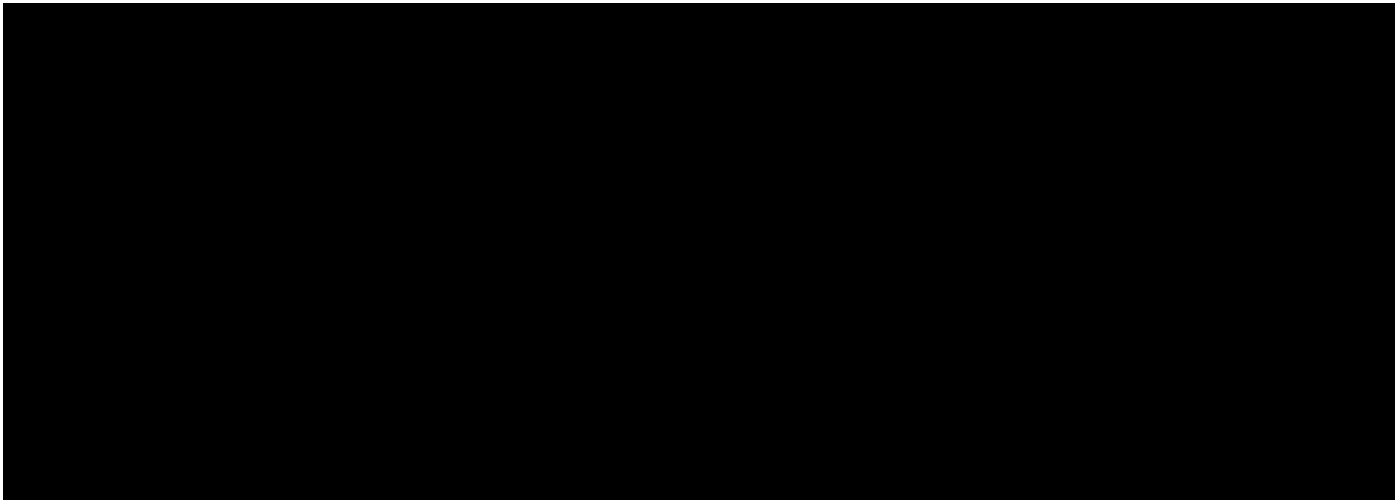
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EXHIBIT 1: Risk Management Life-Cycle

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2.0 Risk Management Framework Plan

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- [Redacted list item]
- [Redacted list item]

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2.1 Phase 1: Identify and Plan

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[REDACTED]

EXHIBIT 2: Risk Evaluation & Assessment

Risk	Probability Rating	Priority Rating

2.2 Phase 2: Manage and Implement

[REDACTED]

[Redacted text block]

2.3 Phase 3: Monitor and Report

Following [Redacted text block]

EXHIBIT 3: Risk Control Self-Assessment (RCSA)

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[REDACTED]

EXHIBIT 4: Documentation of New Potential Risk

