

MTSU Risk Assessment Grid

Metric	Operations (Facilities, Campus Planning, Finance, Business Office, PCI Compliance, P-Card, Human Resources, Contracts)	Regulatory (Title IX, Title VI, Title IV, Clery Act, ACA provisions amending § 7 of the FLSA, Copyright, Student immigrants – 22 CFR 62.1567, ADA, FERPA, VAWA, Records Retention, Research, Accessibility, Athletics – PT Billing, Pharmacy – HIPAA)	Strategic (International Partnerships, MOUs, Workforce Development Partners, Capital Growth, Building Expansion)	Technology (IT firewalls, cyber-security, portable device security)	Health & Safety (OSHA, Chemical Hygiene, Emergency Planning)	Fraud, Waste & Abuse	Other (Export Control, Privacy and Confidentiality, Marketing, Advancement)
RISK LEVEL (high, low)							
<i>Risk Response: Transfer, Acceptance, Mitigation, Avoidance</i>							
LIKELIHOOD OF OCCURRENCE							
CONTROLS ALREADY IN PLACE							
<i>Monitoring Frequency: Continuous, Annual, Quarterly</i>							
BUSINESS IMPACT							
MITIGATION STRATEGIES/ RECOMMENDATIONS							