Phase 3: Implementing solutions

FROM PHASE 2
Where a risk or gap has been identified in Phase 2 - indicated by a ‘No’ response - work through the steps of Phase 3 for each to find a solution to address the risk or functionality gap identified.

Is the risk or functionality gap acceptable to your agency?

YES
Document the decision and the reasons why a solution was not necessary in the systems information management plan.

NO

SOLUTION 1
Build in
Address the risk or functionality gap by configuring, modifying or upgrading the system.

SOLUTION 2
Integration
Address the risk or functionality gap by integrating with another system or software?

SOLUTION 3
External (export)
Address the risk or functionality gap by exporting information or data to be managed in another system.

SOLUTION 4
External (governance)
Address the risk or functionality gap by implementing procedures and business rules.

Has a solution been selected?

YES
Document your decisions and reasons in your systems information management plan.

NO

Document any additional decisions or alternative approaches to address risks and functionality gaps.

Update your systems information management plan with the details and management plans from your assessment.