

4.3.8.1	Appropriate Resources: The organization should allocate appropriate resources for risk management.	Partially Compliant	Nunc ipsum nunc, commodo nec consequat consequat, laoreet a velit. Nam sodales mi et turpis tempus, ut porttitor massa ultrices.	
4.3.8.2	Resource Considerations: Resource consideration should be given to people, skills, experience and competence.	Partially Compliant	Lorem ipsum dolor sit amet, consectetur adipiscing elit. Curabitur imperdiet tempor congue. Nam luctus justo id enim rutrum tristique. Donec tristique, libero sit amet varius fringilla, nulla risus porta	
4.3.8.3	Resource Considerations: Resource consideration should be given to resources needed for each step of the risk management process.	Partially Compliant	Etiam consequat vulputate rhoncus. Aenean consequat quam interdum enim eleifend eleifend. Duis in nisl quis dui lobortis elementum.	
4.3.8.4	Resource Considerations: Resource consideration should be given to the organization's processes, methods and tools to be used for managing risk.	Compliant	Duis ac turpis in ligula consectetur tincidunt. Donec auctor, ligula ultricies maximus viverra, metus nulla malesuada lorem, sed pulvinar nisl orci ut massa.	
4.3.8.5	Resource Considerations: Resource consideration should be given to documented processes and procedures.	Compliant	Ut volutpat elementum metus pellentesque scelerisque. Integer nulla arcu, maximus et mauris eget, sollicitudin eleifend dolor. Proin id sapien nibh.	
4.3.8.6	Resource Considerations: Resource consideration should be given to information and knowledge management systems.	Not Compliant	Curabitur imperdiet tempor congue. Nam luctus justo id enim rutrum tristique. Donec tristique, libero sit amet varius fringilla, nulla risus porta turpis, quis sollicitudin felis quam quis enim.	
4.3.8.7	Resource Considerations: Resource consideration should be given to training programs.	Exceeds Requirement		
<b>4.3.9.0</b>	<b>Establishing Internal Communication and Reporting Mechanism</b>	<b>Select</b>	<b>Comment - Specific</b>	
4.3.9.1	Establish Internal Communication and Reporting Mechanisms: The organization should establish internal communication mechanisms in order to support and encourage accountability and ownership of risk.	Compliant	Integer quam purus, consectetur a ornare et, eleifend nec nibh.	
4.3.9.2	Establish Internal Communication and Reporting Mechanisms: The organization should establish reporting mechanisms in order to support and encourage accountability and ownership of risk.	Compliant	Integer quam purus, consectetur a ornare et, eleifend nec nibh.	

4.3.9.3	Characteristics of Internal Communication Mechanisms: Internal Communication and Reporting mechanisms should ensure that key components of the risk management framework, and any subsequent modifications, are communicated appropriately.	Partially Compliant	Morbi quis malesuada orci. Phasellus ac maximus arcu. Sed molestie pharetra pharetra. Maecenas scelerisque ac ligula in egestas. Vivamus vel nisl mollis, ultricies elit vel, accumsan eros.
4.3.9.4	Characteristics of Internal Communication Mechanisms: Internal Communication and Reporting mechanisms should ensure that there is adequate internal reporting on the framework, its effectiveness and the outcomes.		
4.3.9.5	Characteristics of Internal Communication Mechanisms: Internal Communication and Reporting mechanisms should ensure that relevant information derived from the application of risk management is available at appropriate levels and times.		
4.3.9.6	Characteristics of Internal Communication Mechanisms: Internal Communication and Reporting mechanisms should ensure that there are processes for consultation with internal stakeholders.		
4.3.9.7	Characteristics of Internal Communication Mechanisms: Internal Communication and Reporting mechanisms should, where appropriate, include processes to consolidate risk information from a variety of sources, and may need to consider the sensitivity of the information.		
<b>4.3.10.0</b>	<b>Establishing External Communication and Reporting Mechanism</b>	<b>Select</b>	<b>Comment - Specific</b>
4.3.10.1	Establishing External Stakeholder Communication: The organization should develop and implement a plan as to how it will communicate with external stakeholders		