

# Timely Solutions To Evaluate Project Risk

## IT Risk Assessment Services

### Face Major Changes with Confidence

You know that crucial moment when your concern about IT project risk begins to outweigh your confidence in success. It may be an upgrade or a major new implementation. Maybe you're doing it in-house, or perhaps you have an implementation vendor on site. The only way to know if your concern is warranted is to get independent expertise to assess the risks. You want that specialized assistance to be rapid, reliable, experienced and impartial. You want MAXIMUS IT Risk Assessment.

### Reduce Risk with Reliable Expertise

Your project leaders need the experience of an IT risk assessment partner who has successfully

evaluated complex IT projects nationwide for decades. At MAXIMUS, with our long experience in IT Security, Independent Verification & Validation (IV&V), and Quality Assurance (QA), we combine all the capabilities necessary to assess risk and recommend mitigation quickly. With more than 35 years of experience working with government agencies nationwide, we also understand the critical nature of your daily operations, the sensitive nature of the data in your systems, and the importance of not disrupting your line staff.



### Snapshot

MAXIMUS provides the full portfolio of capabilities necessary to perform comprehensive independent IT Risk Assessment services, including:

- Independent Verification & Validation
- IT security policies, processes and standards
- Risk assessment of access control architectures and technologies
- Application testing
- Quality Assurance of IT systems and software
- External penetration testing
- Internal controls evaluation
- Risk assessment of communications and operations
- Detailed reports on vulnerabilities and mitigation actions

### Proactively Control Your Projects by Understanding the Uncertainties

MAXIMUS IT risk experts identify potential vulnerabilities within your program. We create profiles of risks, opportunities, threats and evaluations of controls by systematically assessing likelihoods and potential impacts. Our clients receive a detailed Risk Assessment Report, which includes recommended mitigation initiatives. The end result is a reliable, high-level road map enabling your organization to minimize project risk with a risk response approach that addresses deficiencies and gaps.

We never offer pre-packaged solutions because each client and each project is unique.

### Take Assurance from Proven Industry Standards

The Risk Assessment methodology MAXIMUS applies has been tested in practice with notable success across a wide range of government enterprises. It is based on well known risk management frameworks and processes that are compliant with the core industry standards of IEEE, PMI and CMMI. Our proven methodology focuses on understanding, managing and mitigating project risk, while maximizing efficiencies and cost reduction.

### Mange Risk, Accelerate Benefits

We understand your concerns with cost, risk and accountability, so we monitor, measure and test. The primary goal of our IT Risk Assessment services is to give our partners confidence in the systems and software that support critical projects. Because we do not build the systems we assess, our clients and implementation vendors can be sure of our objectivity. The MAXIMUS IT Risk Assessment professionals who partner with you to implement this proven methodology work in close collaboration with your in-house subject matter experts.

## Success in Action

One state faced a slipping schedule for an important statewide systems project, but was unable to fully discern the root causes. MAXIMUS performed an initial comprehensive risk analysis, and then continued monthly targeted updates until the project risk level was within tolerance. Our IT Risk Assessment experts identified root causes involving both implementation vendor and state weaknesses. Modifications were made to the project schedule to support better planning and management reporting, and stronger project scope and schedule controls were implemented after full client review and approval.

### One Focus, One Source

MAXIMUS has maintained a single focus on government service since 1975. It is our sole purpose, and we are passionate about being the premier provider in our field. Our dedicated professionals help government agencies provide essential human services to children, adults and families in need. We combine 35 years of health and human services program experience with innovative thinking and a caring attitude of partnership and shared goals. Every process, procedure and project we undertake is empowered with deep subject matter expertise focused on delivering high-quality cost-effective solutions that help government agencies fulfill their missions. We invite you to contact MAXIMUS to discuss how our comprehensive range of health and human services capabilities can support your needs.

Contact:  
riskassessment@maximus.com or 703.251.8500 extn 1014

Visit:  
[www.maximus.com/services/consulting](http://www.maximus.com/services/consulting)



11419 Sunset Hills Road  
Reston, Virginia 20190  
1.800.MAXIMUS  
[www.maximus.com](http://www.maximus.com)