

Part A: Organizational Governance		Part A: Organizational Governance (cont)		Part A: Organizational Governance (cont)		Part A: Organizational Governance (cont)		
<b>Organizational Strategy, Goals and Objectives</b>  Goals of InfoSec: Confidentiality, Integrity, Availability	<b>The Context of IT Risk Management</b>  Types of IT-related Business Risk	<b>Organizational Structure</b>  RACI (Responsible, Accountable, Consulted, Informed)	<b>Risk Management Concepts</b>  Organizational Culture  Greatest benefit of a risk-aware culture: Suspected behaviour is reported earliest	<b>Policies: Standards</b>  Access resulting in loss of confidentiality	<b>Business Process Review..</b>  Threat Agents  S-	<b>Risk Availability: Service-ability</b>  e/data is not accessible when needed	Prime consideration when developing an awareness program: Process owner should be able to understand how risk can impact their process as well as overall business.  Infrastructure: Inadequate IT infr.& systems to effectively support the needs of the business. (hardware, software, people and processes)	Best approach when conducting an risk awareness campaign



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 Page 1 of 4.

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### Part A: Organizational Governance (cont)

Infrastructure: Inadequate IT infr.& systems to effectively support the needs of the business. (hardware, networks, software, people and processes)

Integrity: Incomplete, incorrect or inaccurate data

### Part A: Organizational Governance (cont)

Integrity: Incomplete, incorrect or inaccurate data

Investment/Expense: IT investment fails to provide value commensurate with its cost or is otherwise excessive or wasteful, including the overall IT investment portfolio.

### Part A: Organizational Governance (cont)

Investment/Expense: IT investment fails to provide value commensurate with its cost or is otherwise excessive or wasteful, including the overall IT investment portfolio.

Project Ownership: IT projects failure due to lack of accountability and commitment

### Part A: Organizational Governance (cont)

Project Ownership: IT projects failure due to lack of accountability and commitment

Relevance: The right information may not get to the right recipients at the right time to allow the right action to be taken

### The Context of IT Risk Management

### Part A: Organizational Governance

Organizational Strategy, Goals and Objectives

The Context of IT Risk Management

Organization Structure



Part A: Organizational Governance (cont)		Part A: Organizational Governance (cont)		Part A: Organizational Governance (cont)		Part A: Organizational Governance (cont)	
Goals of InfoSec: Confidentiality, Integrity, Availability	Types of IT-related Business Risk	RACI (Responsible, Accountable, Consulted, Informed)	Vulnerabilities, Threats, Agents, behavior is reported at the earliest	Greater availability: Service is accessible when needed	Prime consideration when developing an awareness program: Process owner should be able to understand how risk can impact their process as well as overall business.	Infrastructure: Inadequate IT infr.& systems to effectively support the needs of the business. (hardware, networks, software, people and processes)	Best approach when conducting an awareness campaign
Risk Management Concepts	Access: Unauthorized access resulting in loss of confidentiality	Key Roles	Risk Awareness				



### Part A: Organizational Governance (cont)

Integrity: Investment/E-  
Incomplete, xpense: IT  
incorrect, investment fails to  
or provide value  
inaccurate commensurate  
data with its cost or is  
otherwise  
excessive or  
wasteful, including  
the overall IT  
investment  
portfolio.

### Part A: Organizational Governance (cont)

Investment/E- Project  
xpense: IT Ownership:  
investment fails IT projects  
to provide value failure due  
commensurate to lack of  
with its cost or is accountab-  
otherwise ility and  
excessive or commitment  
wasteful,  
including the  
overall IT  
investment  
portfolio.

### Part A: Organizational Governance (cont)

Project Relevance: The  
Ownership: right information  
IT projects may not get to  
failure due the right  
to lack of recipients at the  
accountab- right time to allow  
ility and the right action to  
commitment be taken



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