

Part A: Organizational Governance		Part A: Organizational Governance (cont)			Part A: Organizational Governance (cont)			Part A: Organizational Governance (cont)	
Organizational Strategy, Goals and Objectives Goals of InfoSec: Confidentiality, Integrity, Availability	The Context of IT Risk Management Types of IT-related Business Risk	Organizational Structure RACI (Responsible, Accountable, Consulted, Informed)	Risk Management Concepts Greatest benefit of a risk-aware culture: Suspected behaviour is reported earliest	Policies: and Standards access resulting in loss of confidentiality	Business Process Review.. A risk-aware culture: Suspected behaviour is reported at the	Risk Organizational Assets Availability: Service/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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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	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
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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