Organizational Strategy, Goals and Objectives

Policies and Standards

Structure, Roles and Responsibilities

RACI	Responsible, Accountable, Consulted, Informed
Key Roles	
Organizational Structure and Culture	

Business Process Review

Organizational Culture

Risk Awareness Programs	§ Training and workshop (must bue customised and tailored) (for all emp, vendors) § Periodic bulletins and magazine § Quizzes § Control self-assessment programs § Awareness messages through emails and SMS
Training need identification	is an important aspect that can be derived through various sources such as help desk activity, operational errors, security events and audits.
Most effective method to ensure that user comply with BYOD policies and procedures	Educating users on acceptable and unacceptable practices

Organizational Culture (cont)

Effectiveness of an incident training can be determined	Increase in valid incident reporting
Social engineering risk can be reduced by	Security awareness programs
Main objective of risk management process	Risk aware business decisions
isk aware business decisions depends on	Availability of accurate and timely information
Prime consideration when developing an risk awareness program	Process owner should able to understand how risk can impact their process as well as overall business.
Risk Aware Culture	improve the ethics of the organization § enhance risk reporting procedure § suspected behavior is reported at the earliest § risk is well understood and known
Greatest benefit of a risk-aware culture- Suspected behaviour is reported at the earliest	

Organizational Assets

Not published yet.
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