

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 be 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

Risk aware business decisions depends on Availability of accurate and timely information

Prime consideration when developing an risk awareness program Process owner should be 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

