

IT risk and control concept

# IT risk and control concept

Legal obligations for IT security, data protection, business continuity, and internal goals

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IT, risk, information security and business continuity management actions

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Legal obligations for IT security, data protection, business continuity, and internal goals

Profiles

IT, risk, information security and business continuity management actions

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Profiles

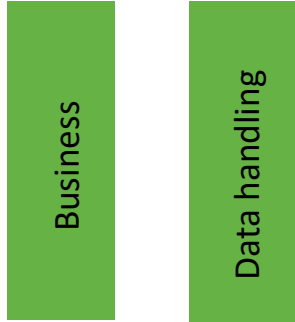


IT, risk, information security and business continuity management actions

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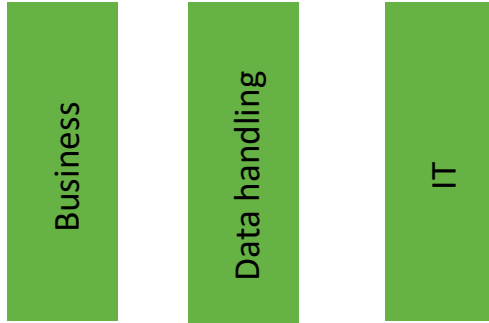


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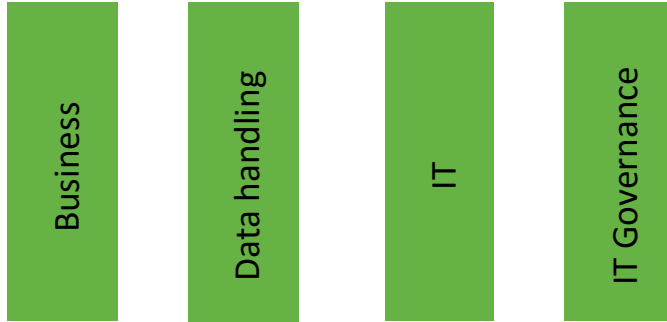


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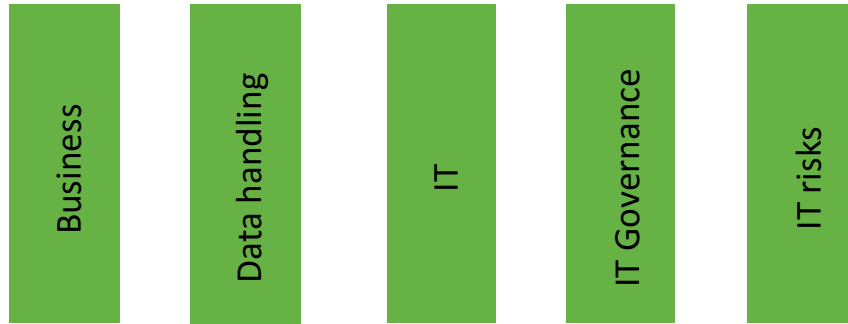
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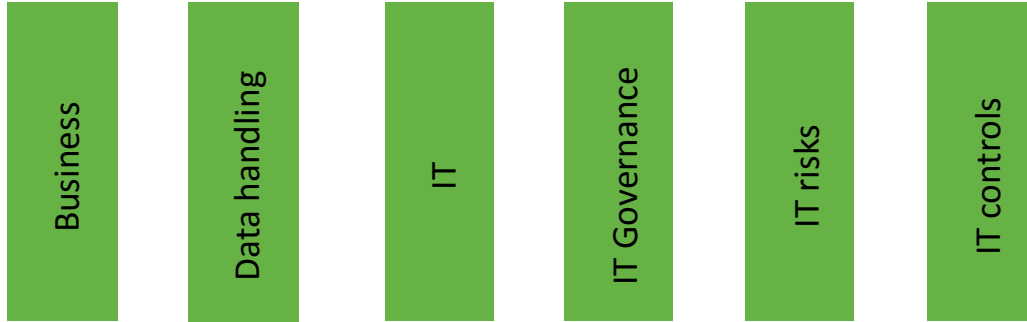


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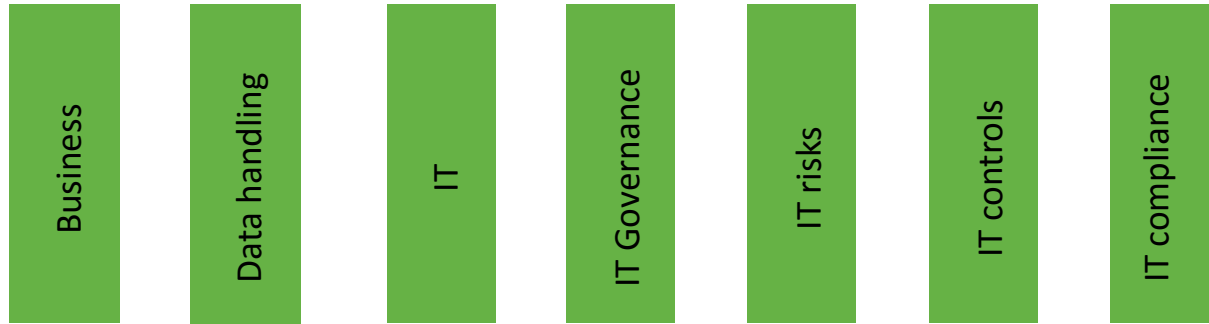


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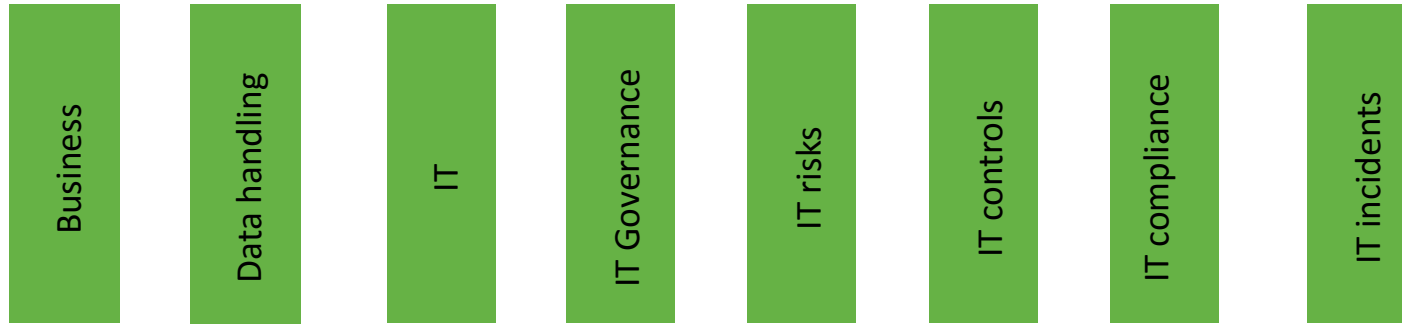


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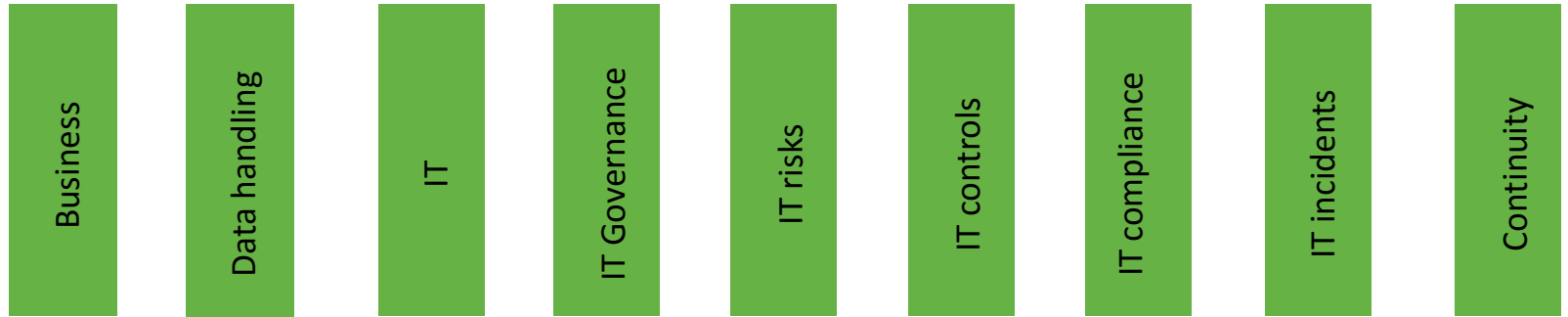


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Profiles



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Profiles &  
Methodics

Business

Data handling

IT

IT Governance

IT risks

IT controls

IT compliance

IT incidents

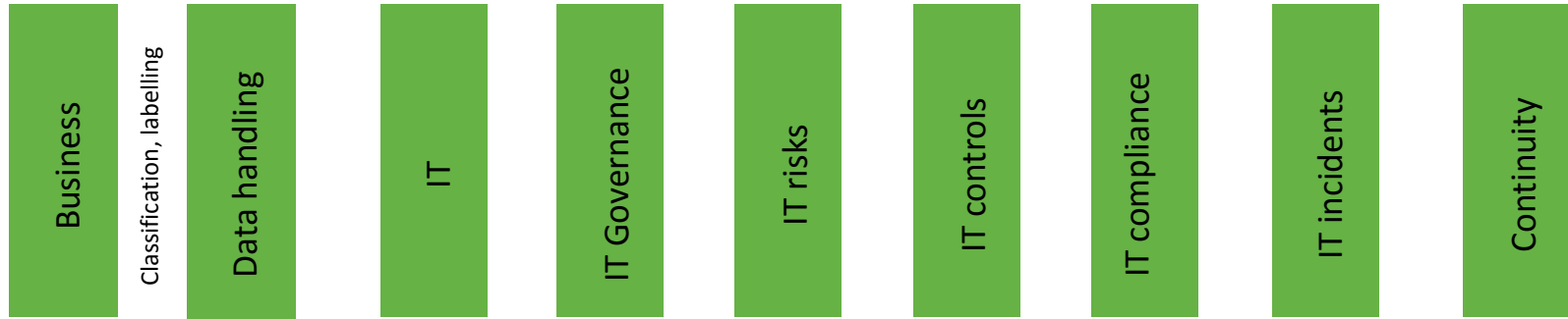
Continuity

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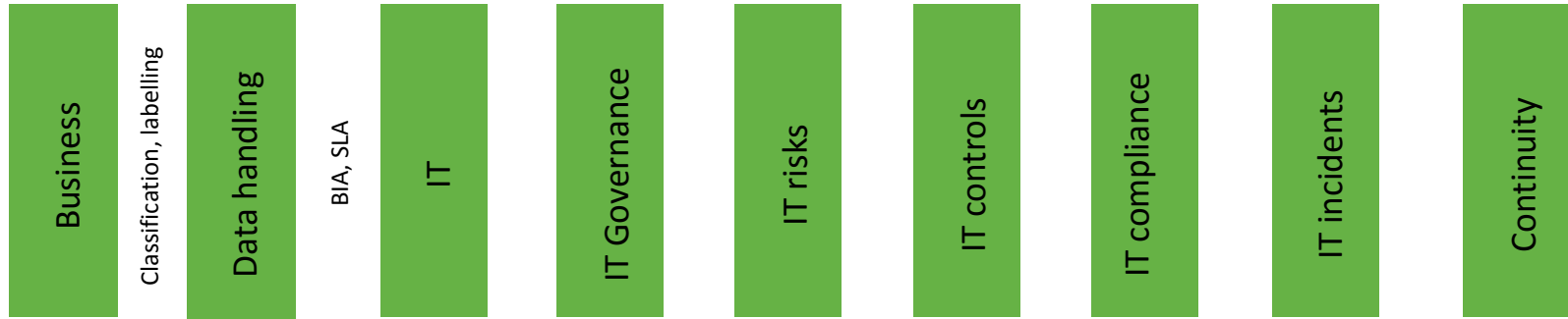


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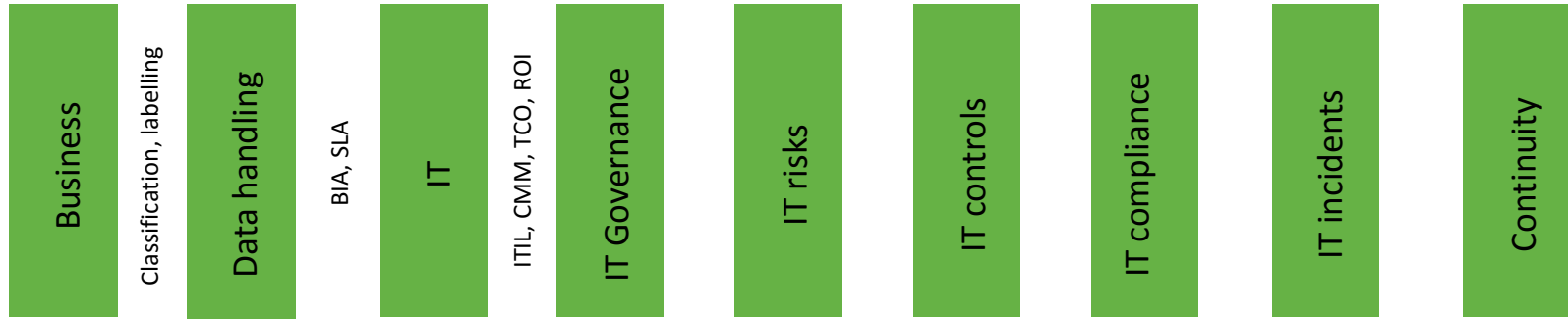
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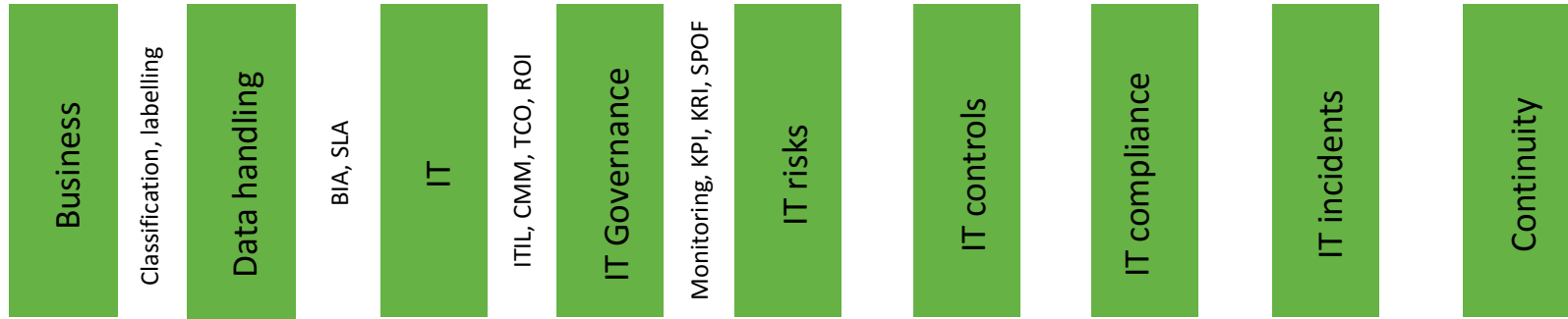


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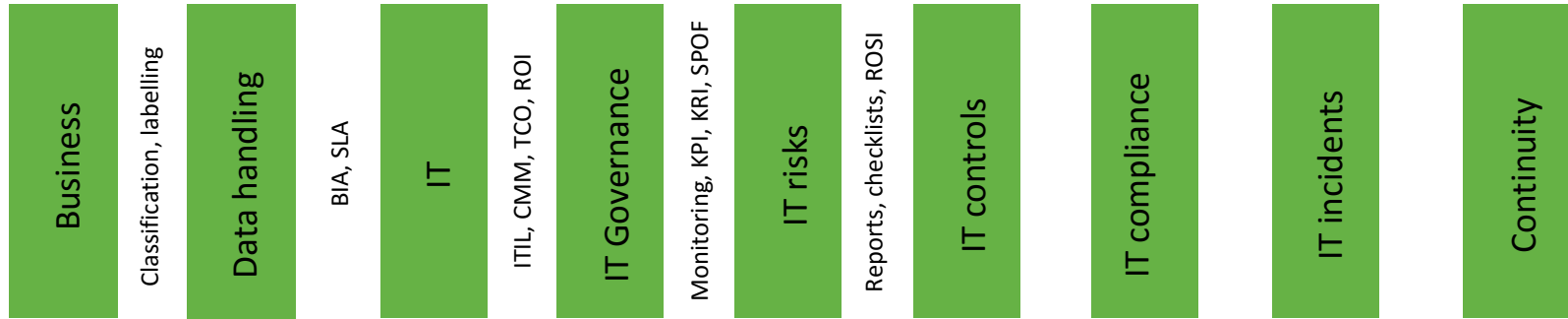


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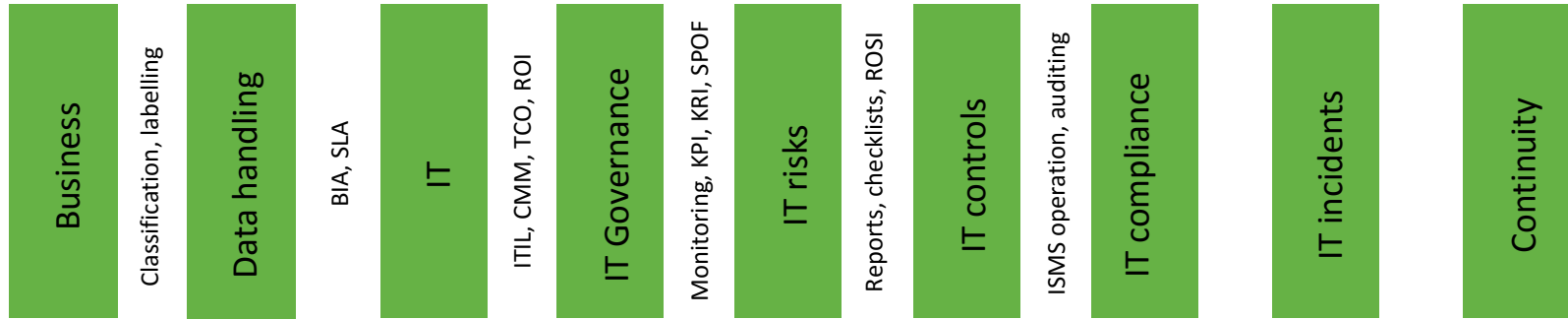


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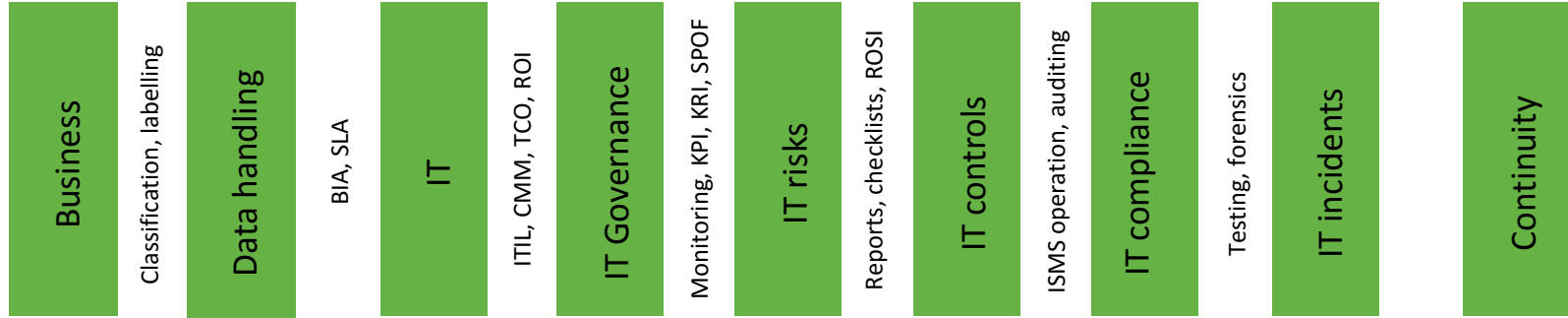


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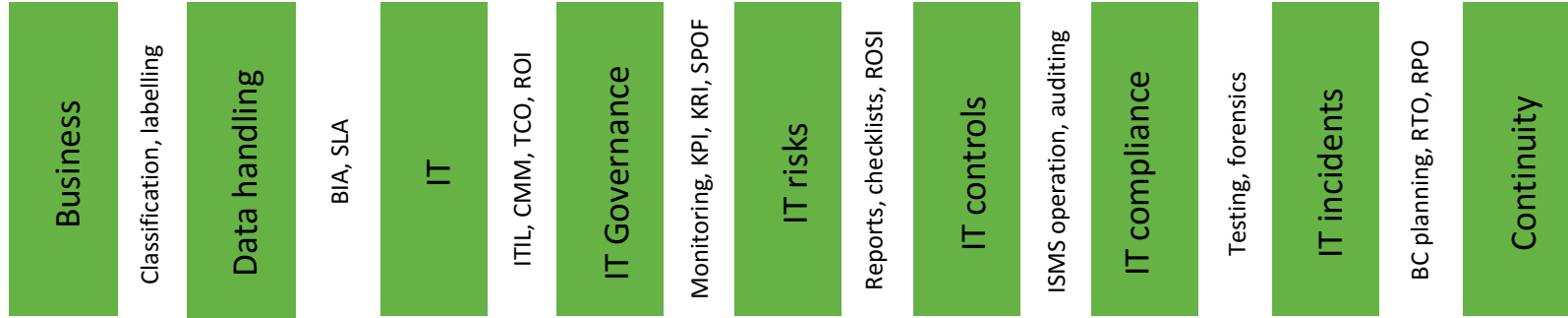


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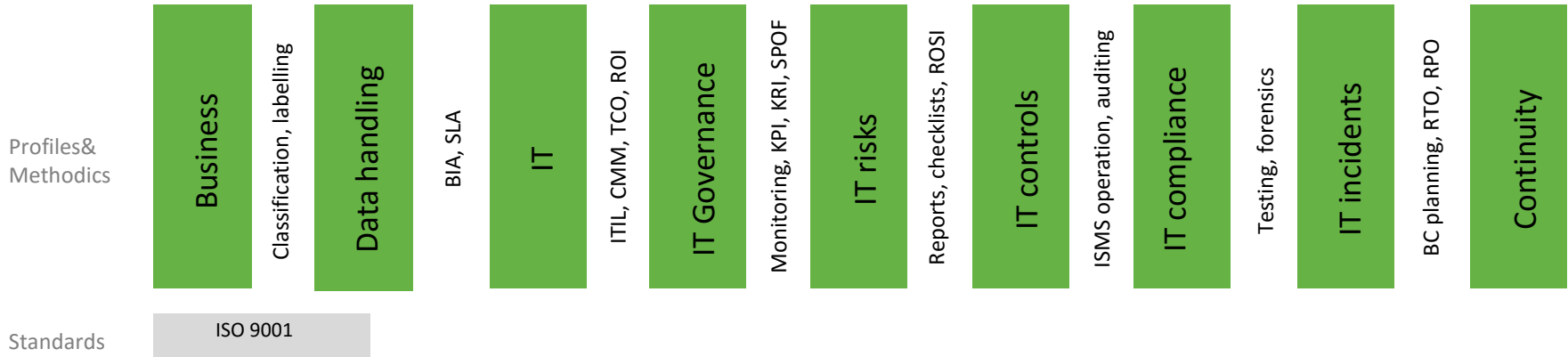
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Methodics



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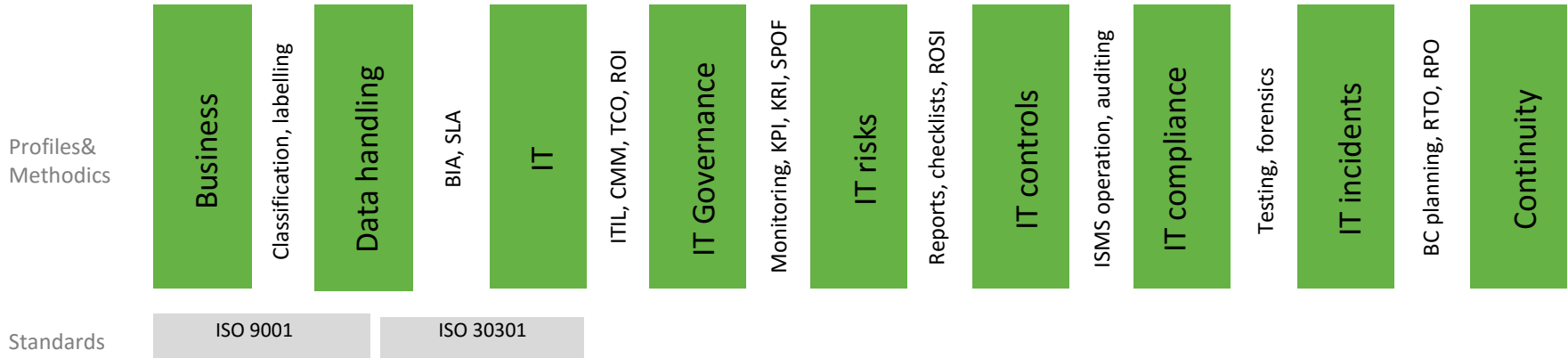
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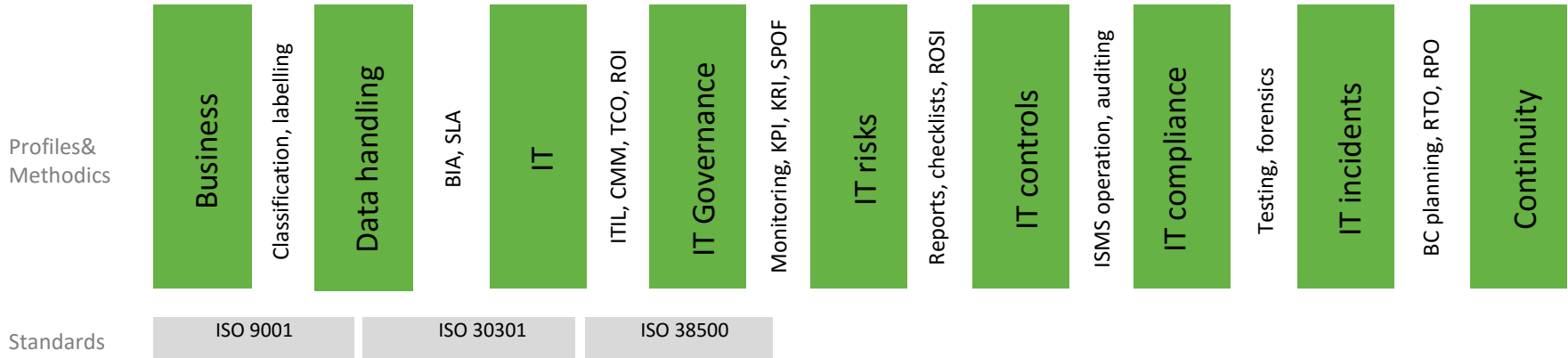


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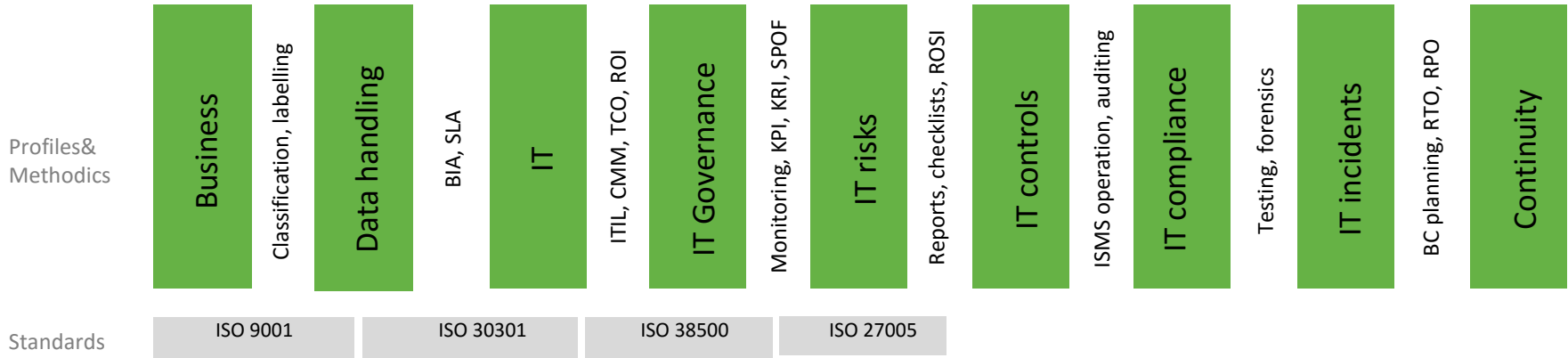
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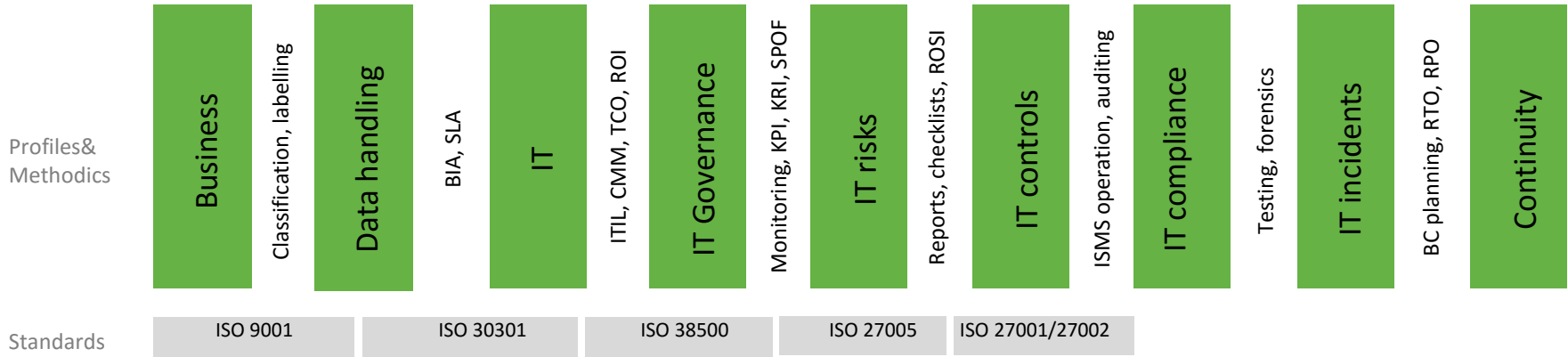
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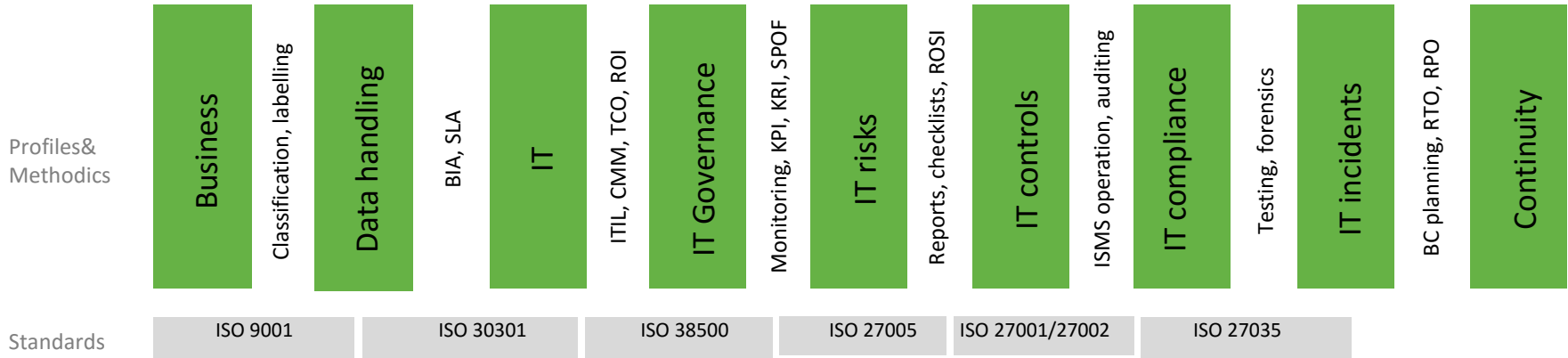
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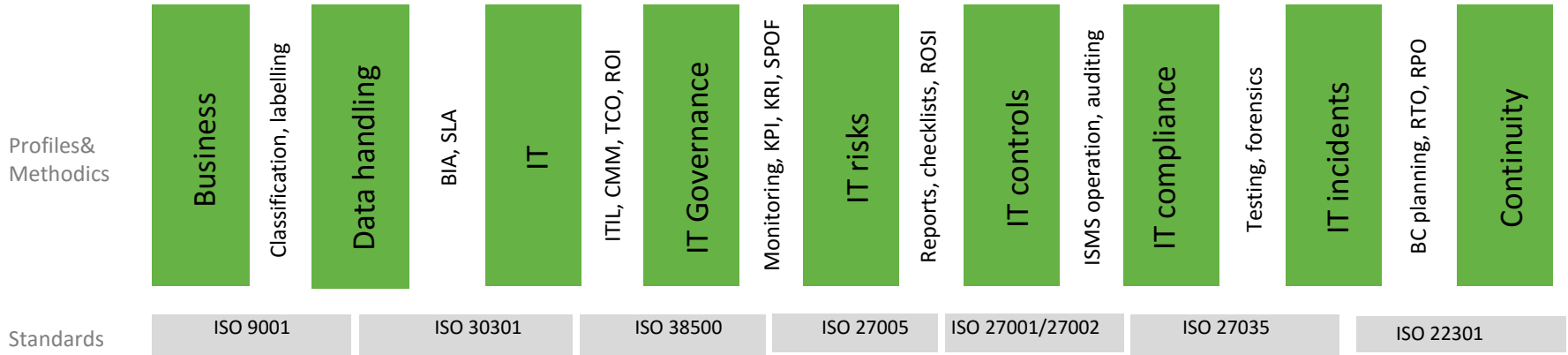
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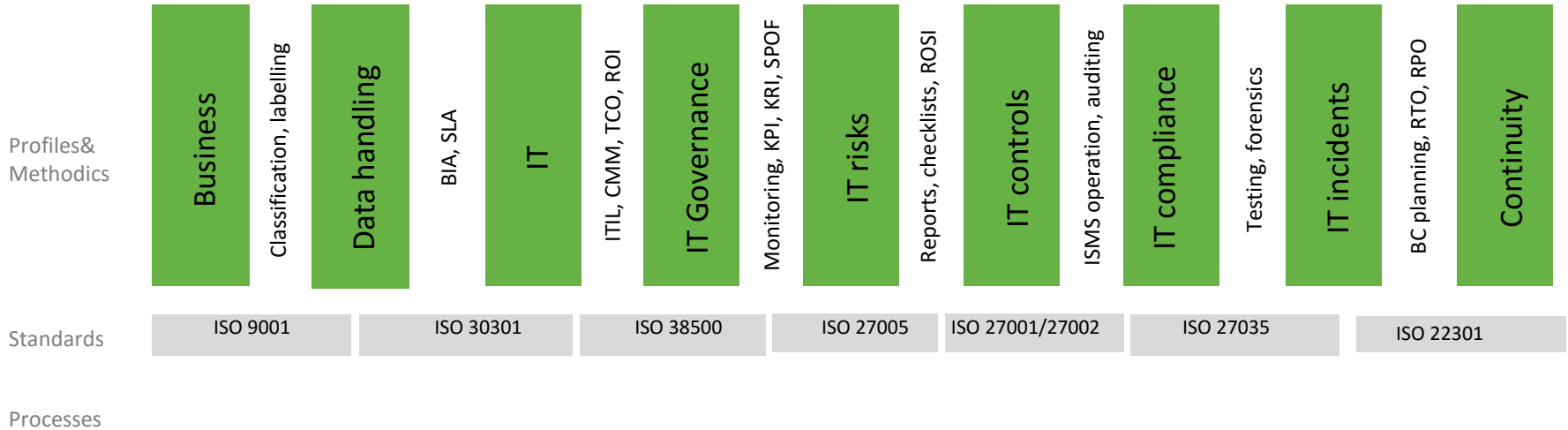
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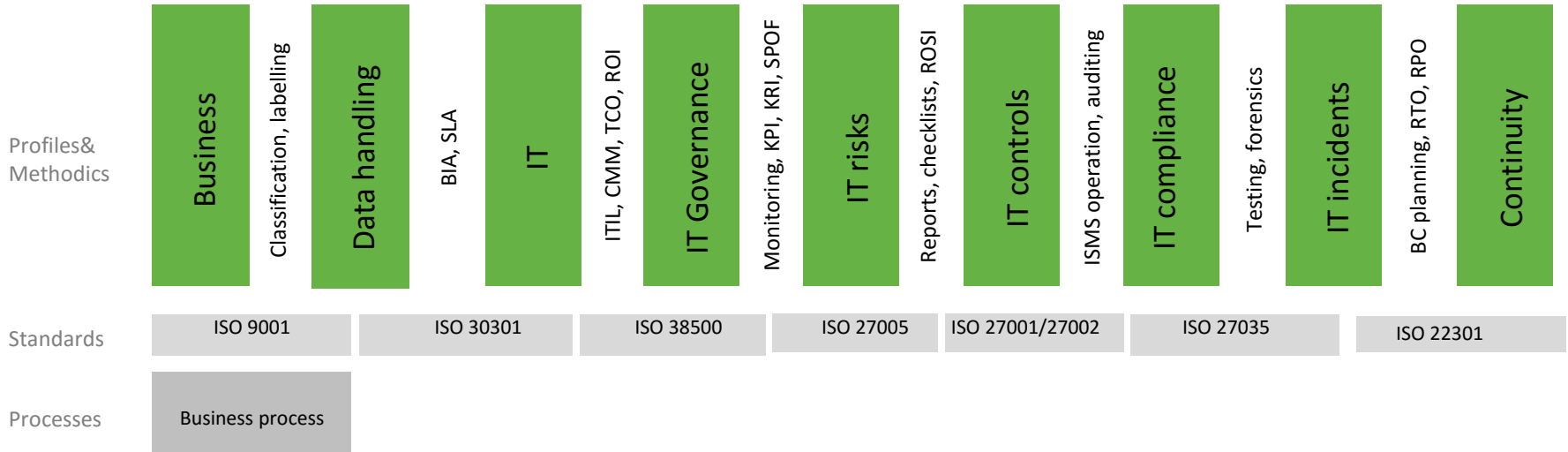
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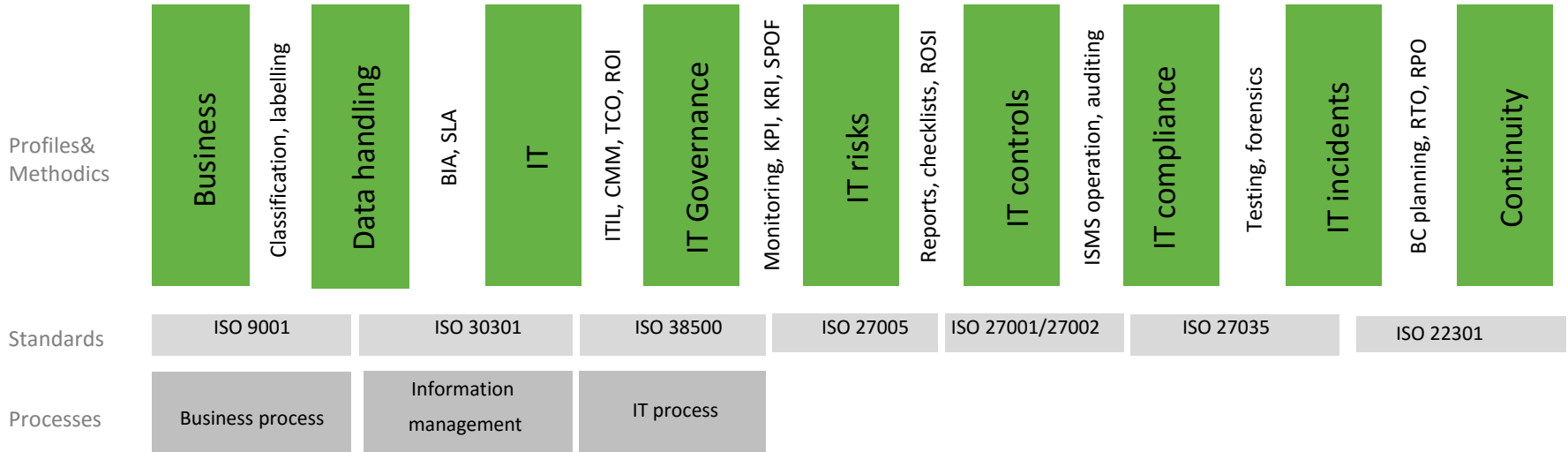


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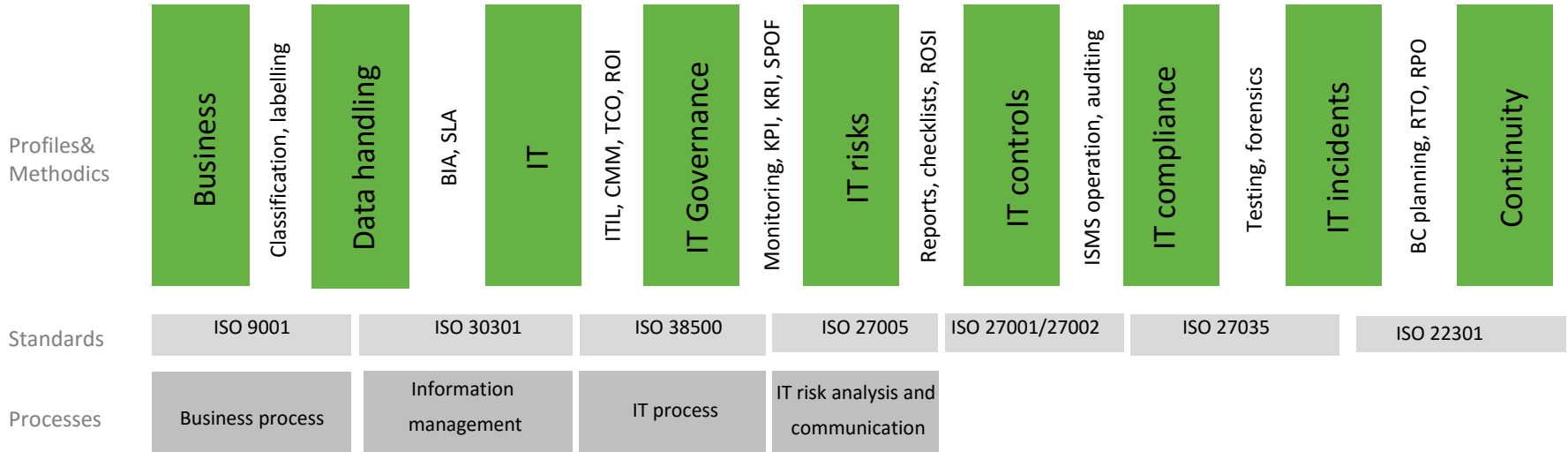
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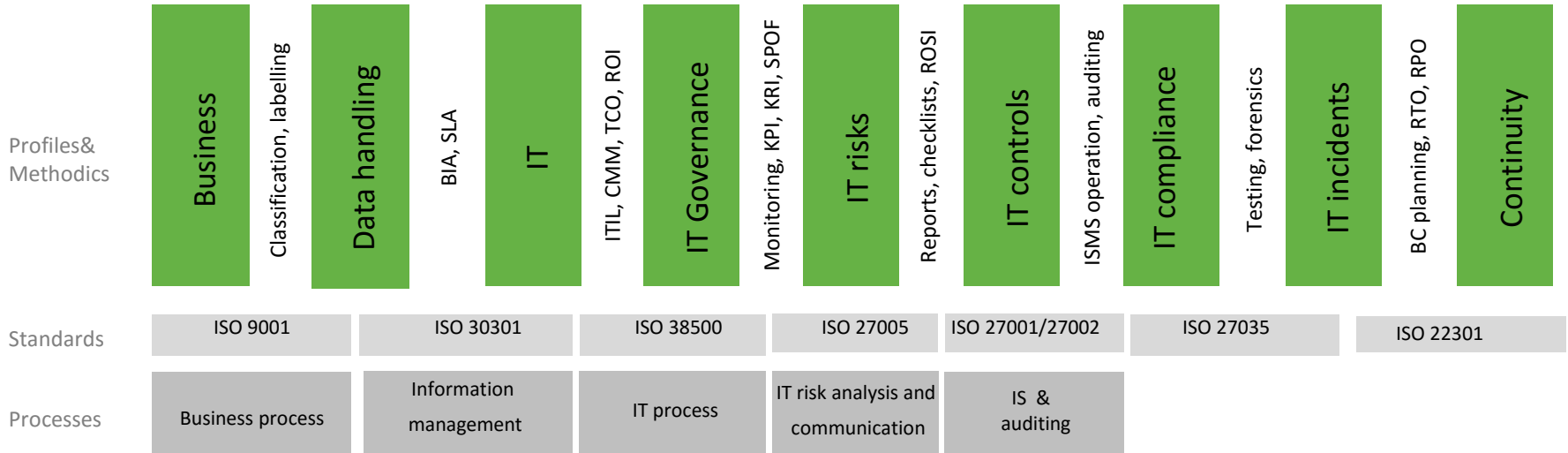
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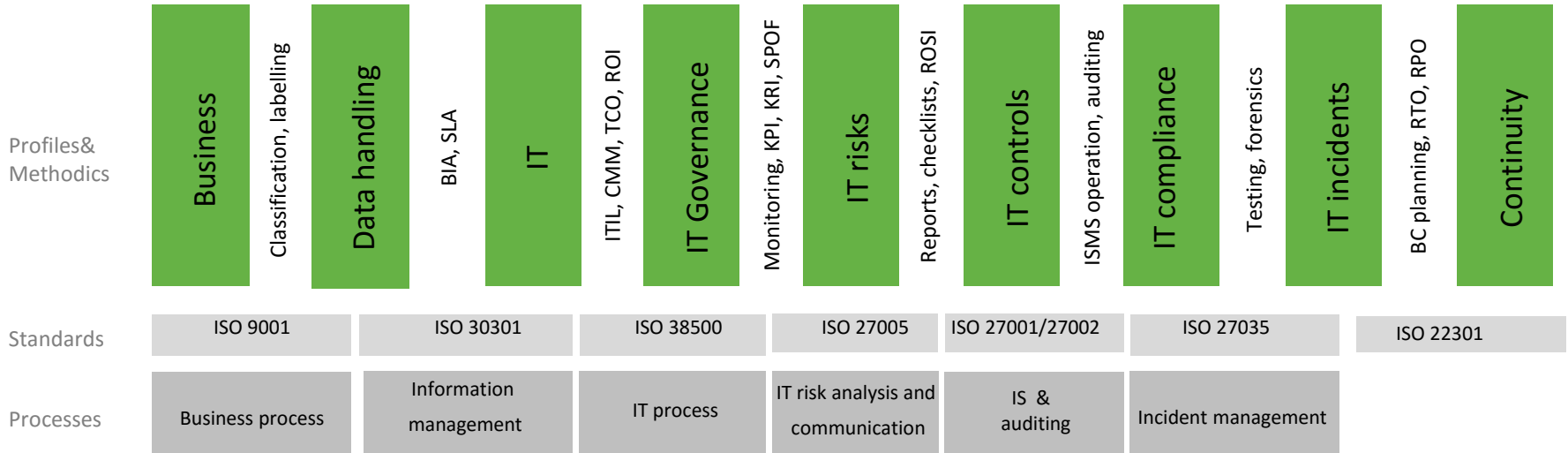
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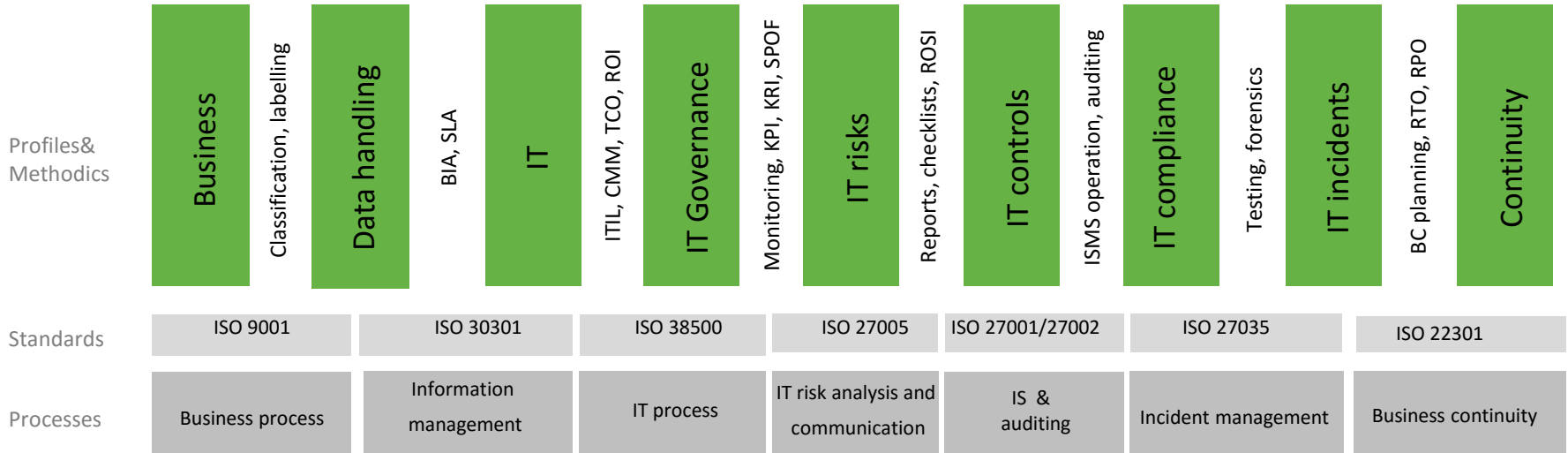
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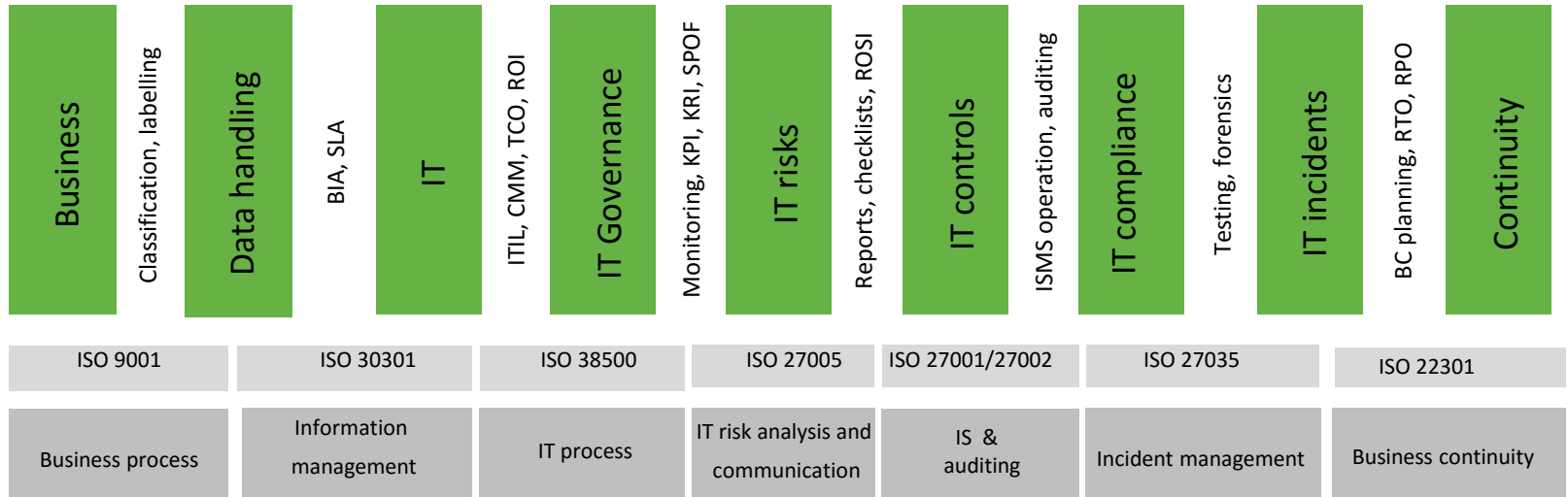
Legal obligations for IT security, data protection, business continuity, and internal goals

Roles

Profiles & Methodics

Standards

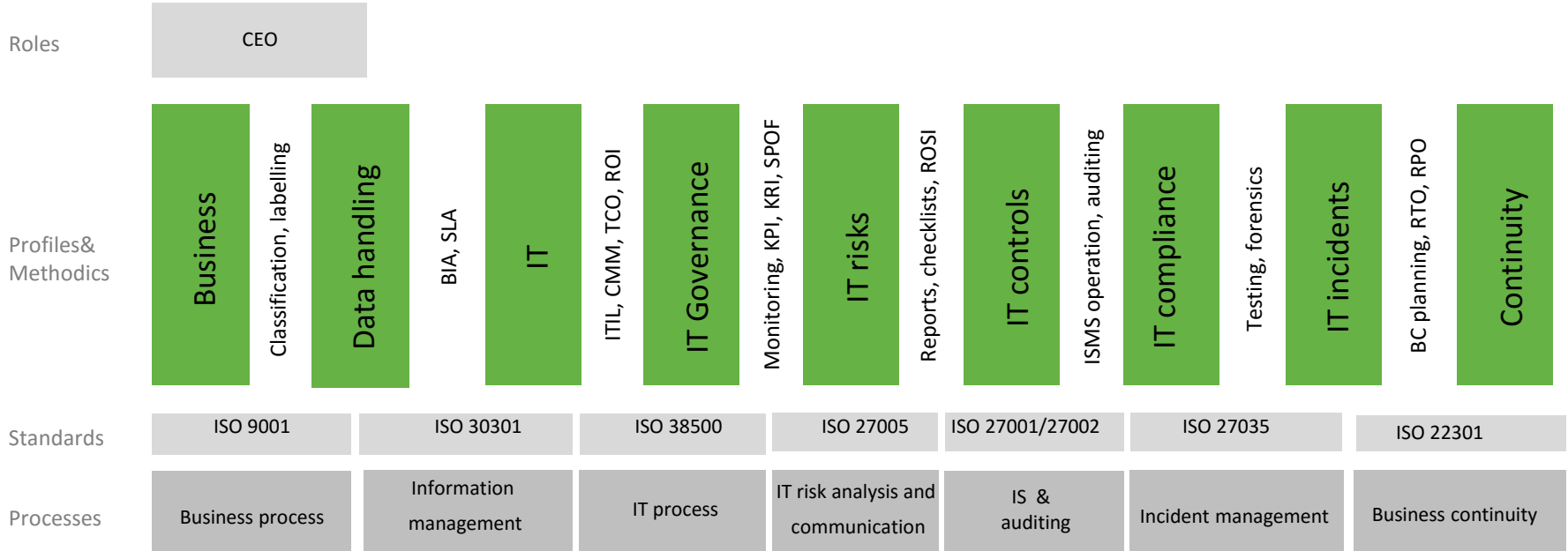
Processes



IT, risk, information security and business continuity management actions

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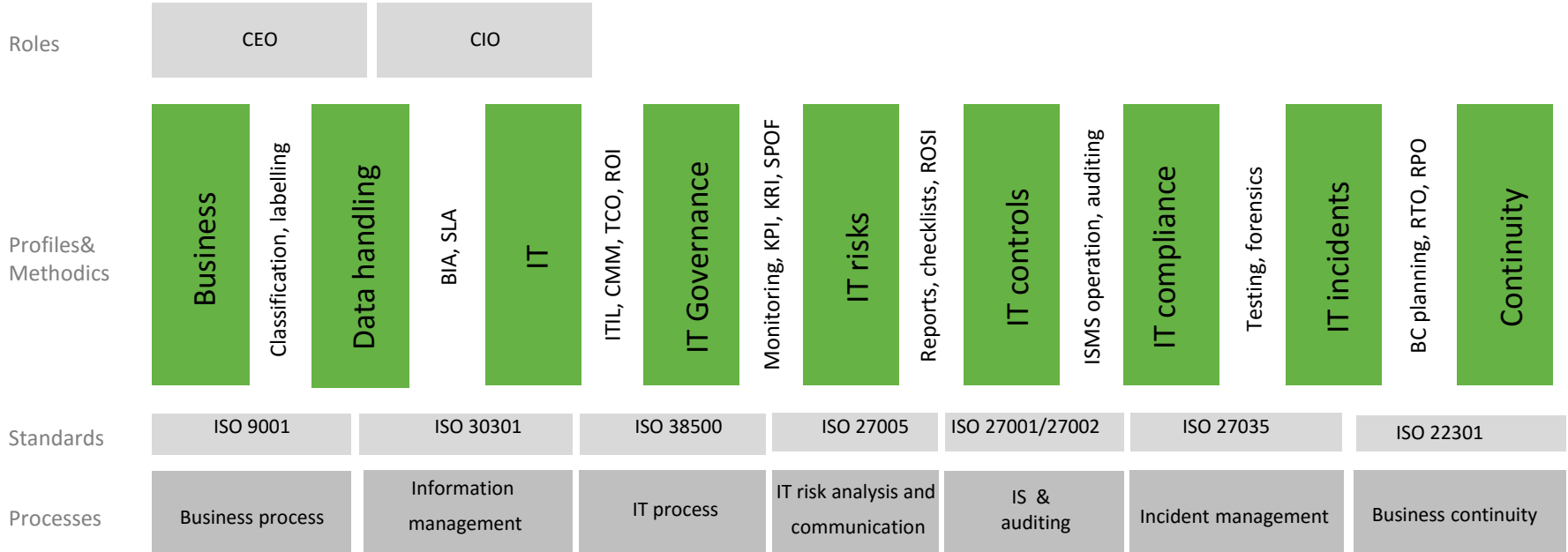
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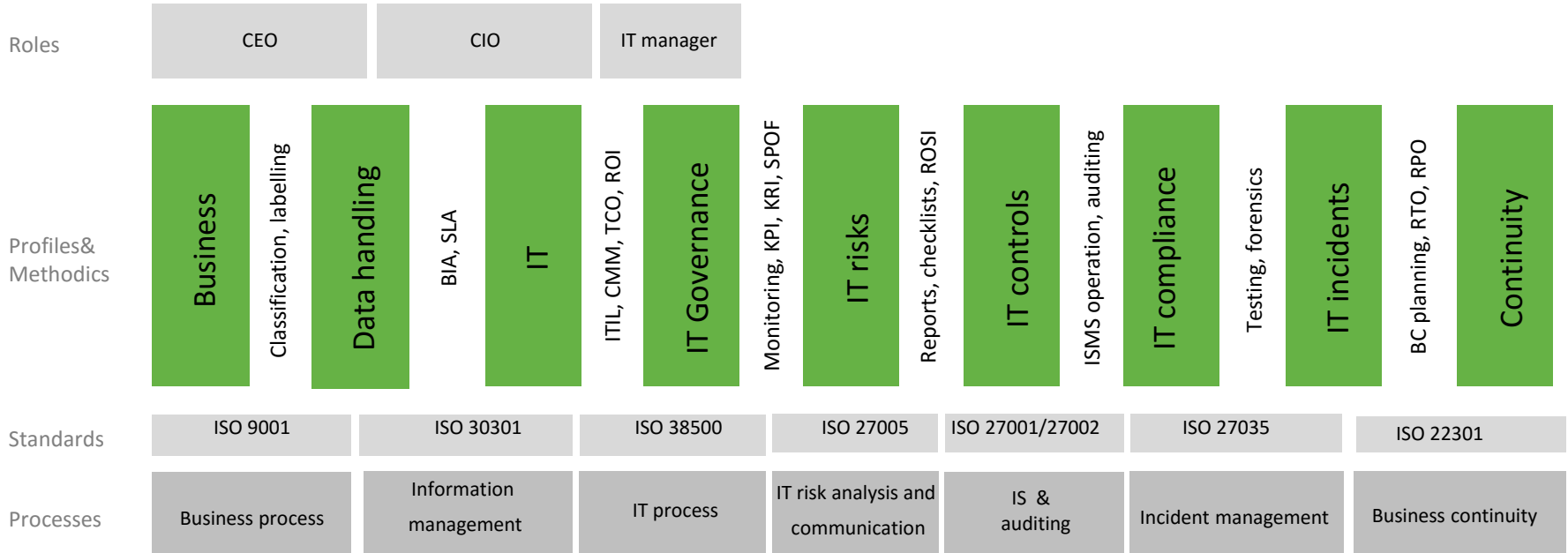


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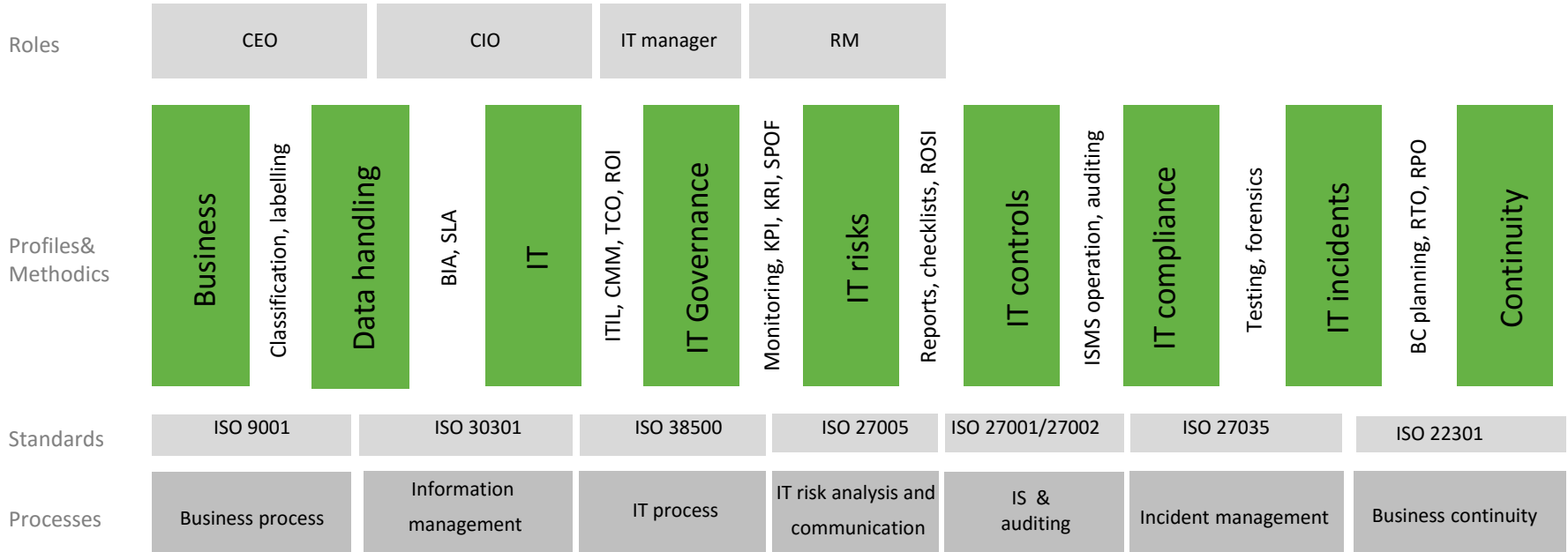
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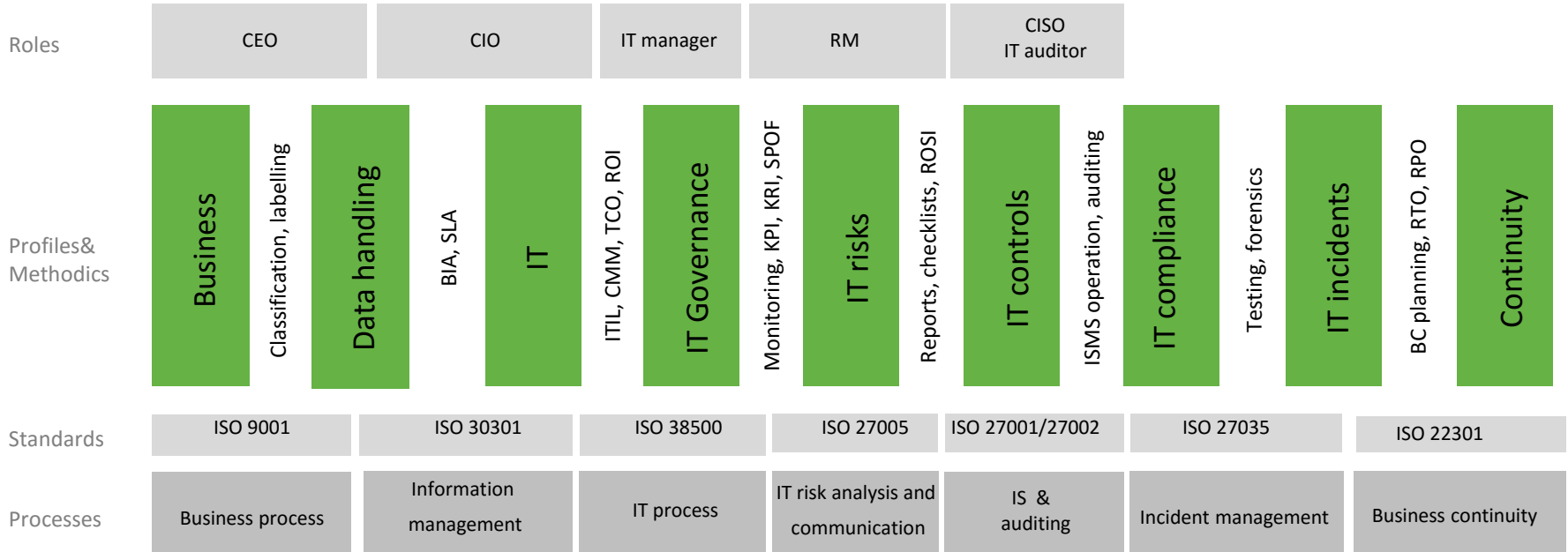
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Roles	CEO	CIO	IT manager	RM	CISO IT auditor	IM, CM			
Profiles & Methodics	<b>Business</b> Classification, labelling	<b>Data handling</b> BIA, SLA	<b>IT</b> ITIL, CMM, TCO, ROI	<b>IT Governance</b> Monitoring, KPI, KRI, SPOF	<b>IT risks</b> Reports, checklists, ROSI	<b>IT controls</b> ISMS operation, auditing	<b>IT compliance</b> Testing, forensics	<b>IT incidents</b> BC planning, RTO, RPO	<b>Continuity</b>
Standards	ISO 9001	ISO 30301	ISO 38500	ISO 27005	ISO 27001/27002	ISO 27035	ISO 22301		
Processes	Business process	Information management	IT process	IT risk analysis and communication	IS & auditing	Incident management	Business continuity		

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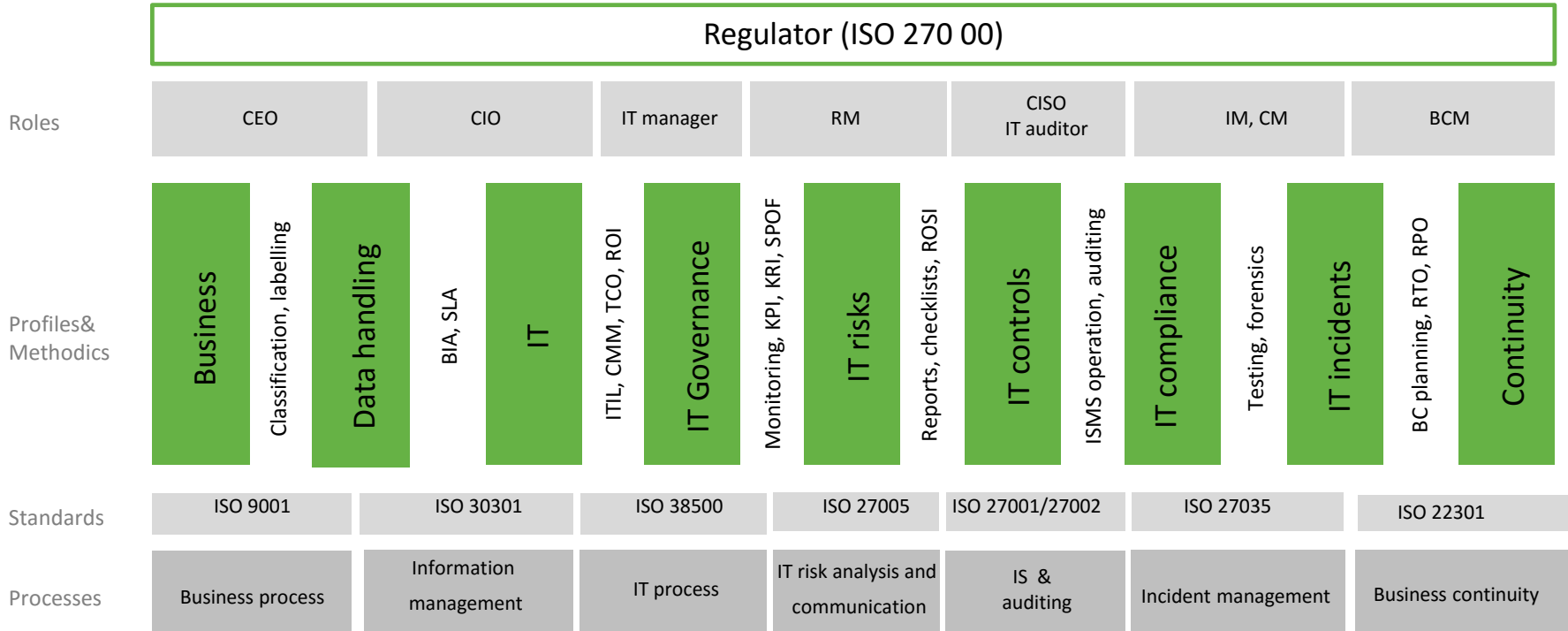
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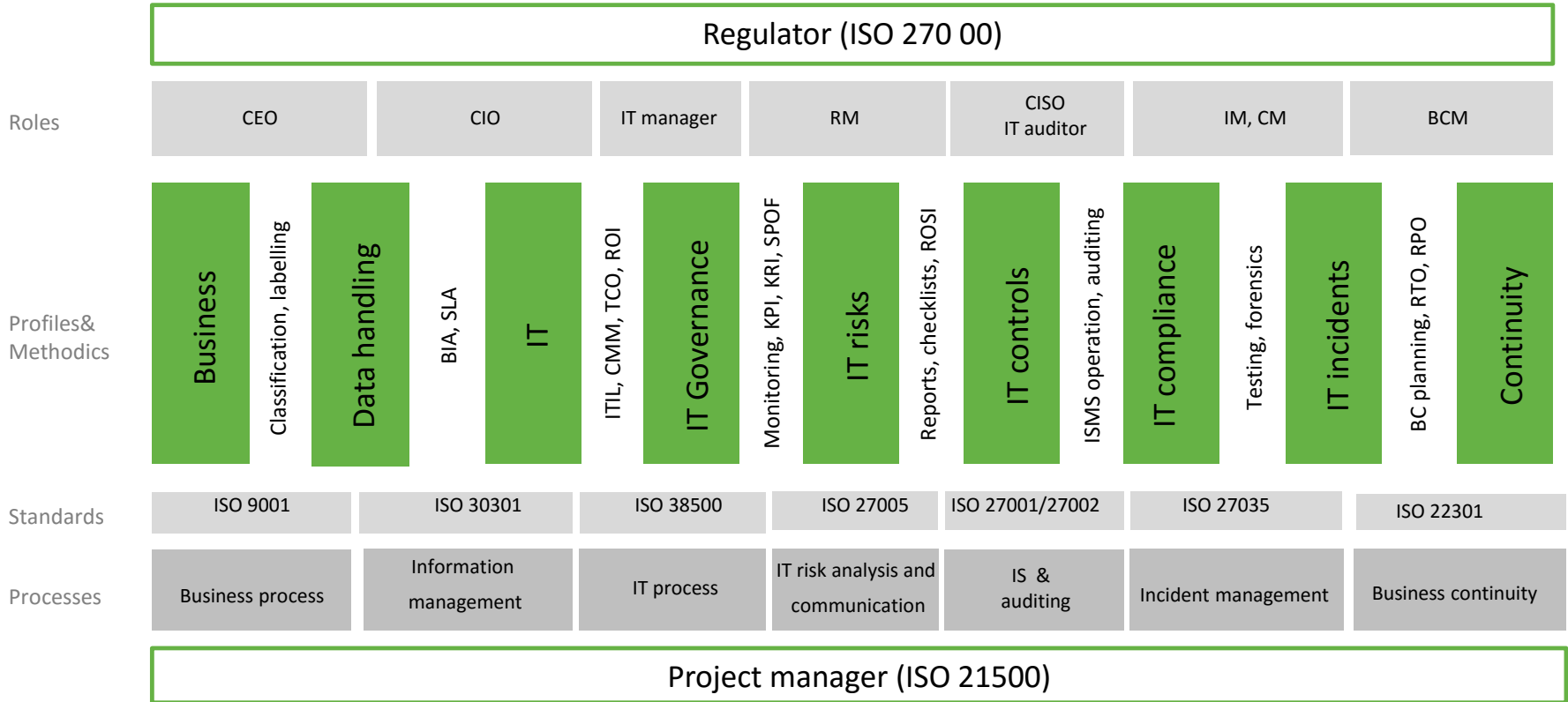
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