

# Technology and Information Risk Management

Using technology to deliver business benefit attracts risk. Applying the following principles will help your organisation to understand how to approach the assessment and management of risks.



## Understand the business context

Provide a context in which risk management and risk assessment is to be conducted. This should outline what your organisation is trying to achieve, what business assets are involved, any external legal & regulatory requirements, third party risk management/contractual considerations, the risks you're prepared (or not prepared) to take, and what governance structure will be in place to support risk management decision making.



## Decide on the risk management approach

Before taking any action, understand and communicate what risk management approach the business is going to take to provide confidence that the technology and information used is secure enough. Risk assessment and management requires technical, security and business skills; choosing the wrong approach can be costly in terms of resource use and security compromise.



## Understand the key components of risk

Risk assessments have inputs and outputs. Consider the fundamental inputs of your risk assessment (threat, vulnerability and impact). Regardless of the risk assessment method used, any inputs and outputs should be understandable and meaningful in the context of your organisation and what it is trying to achieve.



## Make informed risk management decisions



Make objective decisions about what needs to be done to manage identified risks, informed and supported by information, subject matter expertise and evidence. Decide how much and what form of information is required, together with the level of expert advice and evidence needed to demonstrate that risks are being managed.

## Communicate risk consistently



Irrespective of your approach to assessing risks, capture the outcome in a way that can be used to inform business decision making. Output from risk assessment and other risk management activities may also need to be communicated to interested third parties.



## Understand what risks exist

Apply the chosen risk assessment method in the context of what your organisation is trying to accomplish. You should know which risk management decisions the assessment will inform, who is responsible for making them, and what level of detail is required. Prioritise the outputs from the assessment to make informed risk management decisions.

# Managing Risk In Information Systems

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## **Managing Risk In Information Systems:**

Managing Risk in Information Systems Darril Gibson, Andy Igonor, 2020-11-06 Revised and updated with the latest data in the field the Second Edition of Managing Risk in Information Systems provides a comprehensive overview of the SSCP Risk Response and Recovery Domain in addition to providing a thorough overview of risk management and its implications on IT infrastructure , *Managing Risk in Information Systems* Darril Gibson, 2014-07-17 This second edition provides a comprehensive overview of the SSCP Risk Response and Recovery Domain in addition to providing a thorough overview of risk management and its implications on IT infrastructures and compliance Written by industry experts and using a wealth of examples and exercises this book incorporates hands on activities to walk the reader through the fundamentals of risk management strategies and approaches for mitigating risk and the anatomy of how to create a plan that reduces risk It provides a modern and comprehensive view of information security policies and frameworks examines the technical knowledge and software skills required for policy implementation explores the creation of an effective IT security policy framework discusses the latest governance regulatory mandates business drives legal considerations and much more

*Managing Risk from Information Systems* : , 2008 **Managing Risk in Information Systems, 2nd Edition** Gibson, 2014 PART OF THE JONES BARTLETT LEARNING INFORMATION SYSTEMS SECURITY ASSURANCE SERIES Revised and updated with the latest data in the field the Second Edition of Managing Risk in Information Systems provides a comprehensive overview of the SSCP Risk Response and Recovery Domain in addition to providing a thorough overview of risk management and its implications on IT infrastructures and compliance Written by industry experts and using a wealth of examples and exercises this book incorporates hands on activities to walk the reader through the fundamentals of risk management strategies and approaches for mitigating risk and the anatomy of how to create a plan that reduces risk Instructor s Material for Managing Risk in Information Systems include PowerPoint Lecture Slides Instructor s Guide Course Syllabus Quiz Exam Questions Case Scenarios Handouts **Laboratory Manual Version 1. 5 to Accompany Managing Risk in Information Systems** Vlab Solutions, vLab Solutions Staff, 2013-06-10 The Laboratory Manual Version 1 5 To Accompany Managing Risk In Information Systems Is The Lab Companion To Darril Gibson s Managing Risk In Information Systems It Provides Hands On Exercises Each With Measurable Learning Outcomes About The Series Visit Www Issaseries Com For A Complete Look At The Series The Jones Bartlett Learning Information System Assurance Series Delivers Fundamental IT Security Principles Packed With Real World Applications And Examples For IT Security Cybersecurity Information Assurance And Information Systems Security Programs Authored By Certified Information Systems Security Professionals Cissps And Reviewed By Leading Technical Experts In The Field These Books Are Current Forward Thinking Resources That Enable Readers To Solve The Cybersecurity Challenges Of Today And Tomorrow Managing Risk in Information Systems Jones & Bartlett Learning, LLC, 2026-03-02 **Managing Risk** Jonathan Armstrong, Mark

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**Managing Risks of ICT Projects** Shaun Pather, Brendan Remenyi, D. Remenyi, 2011      Managing Risk and Opportunity

Torben Juul Andersen, Maxine Garvey, Oliviero Roggi, 2014-03 This book looks at the critical demands imposed on directors and leaders when faced with corporate risks in turbulent global markets It shows why successful risk management outcomes require ethical governance principles and organizational structures that enhance effective risk taking practices by all actors

*Enterprise Risk Management* David Louis Olson, Desheng Dash Wu, 2008 This book expands the scope of risk management beyond insurance and finance to include accounting risk terrorism and other issues that can threaten an organization It approaches risk management from five perspectives in addition to the core perspective of financial risk management it addresses perspectives of accounting supply chains information systems and disaster management It also covers balanced scorecards multiple criteria analysis simulation data envelopment analysis and financial risk measures that help assess risk thereby enabling a well informed managerial decision making The book concludes by looking at four case studies which cover a wide range of topics These include such practical issues as the development and implementation of a sound risk management structure supply chain risk and enterprise resource planning systems in information systems and disaster management

**Security Controls Evaluation, Testing, and Assessment Handbook** Leighton Johnson, 2019-11-21 Security Controls Evaluation Testing and Assessment Handbook Second Edition provides a current and well developed approach to evaluate and test IT security controls to prove they are functioning correctly This handbook discusses the world of threats and potential breach actions surrounding all industries and systems Sections cover how to take FISMA NIST Guidance and DOD actions while also providing a detailed hands on guide to performing assessment events for information security professionals in US federal agencies This handbook uses the DOD Knowledge Service and the NIST Families assessment guides as the basis for needs assessment requirements and evaluation efforts Provides direction on how to use SP800 53A SP800 115 DOD Knowledge Service and the NIST Families assessment guides to implement thorough evaluation efforts Shows readers how to implement proper evaluation testing assessment procedures and methodologies with step by step walkthroughs of all key concepts Presents assessment techniques for each type of control provides evidence of assessment and includes proper reporting techniques

**MANAGING RISK IN INFORMATION SYSTEMS + LAB MANUAL** DARRIL. GIBSON, 2014      *Encyclopedia of Software Engineering Three-Volume Set (Print)* Phillip A.

Laplante, 2010-11-22 Software engineering requires specialized knowledge of a broad spectrum of topics including the construction of software and the platforms applications and environments in which the software operates as well as an understanding of the people who build and use the software Offering an authoritative perspective the two volumes of the Encyclopedia of Software Engineering cover the entire multidisciplinary scope of this important field More than 200 expert contributors and reviewers from industry and academia across 21 countries provide easy to read entries that cover software requirements design construction testing maintenance configuration management quality control and software engineering

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