

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

**National Institute of Standards and
Technology (U.S.) United States.
Department of Commerce**



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 PART OF THE

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Communications is a practical guide to the effective management of technology and communications risks. Frequent high profile scares like the Sasser worm and WiFi vulnerabilities make a proactive approach essential and this book shows you how to put in place expedient checks, balances and countermeasures. Business networks are threatened by a host of factors from employee abuse to non compliance with data protection and libel laws from hacker attacks to viruses and from extortion and terrorism to natural disaster. The costs of failing to manage systems risks can be immense and go beyond simple loss of productivity or even fraudulent losses to brand damage, theft of business secrets, expensive litigation, diminished customer confidence and adverse impacts on personnel and share value. This practical handbook includes examples, checklists and case studies to help you manage such hazards. The book covers accessibility of information, acceptable use of information, directors' legal duties, general legal compliance, protecting networks from external and internal threats, encouraging security awareness at management and employee level, reputational risk management and national and international risk and security standards. Managing Risk Technology and Communications is the indispensable work of reference for IT and technology managers, HR managers, IT legal advisors, company secretaries and anyone seeking practical guidance on technology risks and their management.

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Advances in Computers, 1997-07-04 Since its first volume in 1960, *Advances in Computers* has presented detailed coverage of innovations in hardware and software and in computer theory, design and applications. It has also provided contributors with a medium in which they can examine their subjects in greater depth and breadth than that allowed by standard journal articles. As a result, many articles have become standard references that continue to be of significant lasting value despite the rapid growth taking place in the field.

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