

Business Strategy

Governance

Are we doing the right things?
Are we doing the right way?
Are we getting the benefits?

What

are your key assets?

Business
Requirements

Business
Attributes

Business

Attribute Mapping

Why

do you need to protect them?

Access Risks to
business attributes

Identify
Risk Appetite &
Performance Targets

Risks

Risk Model

How

can you achieve this?

Control
Identification

Map
Products & Services

Security Controls

Recommendation