



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 to
business attributes

Identify
Risk Appetite
& Performance Target

Risks

Risk Model



HOW
can you achieve
this?

Control
Identification

Map,
Products &
Services

Security Controls

Recommendation