



Training Course: IT Risk Management

22 - 26 December 2024 Amman (Jordan) Chemisty



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Training Course code: IT234824 From: 22 - 26 December 2024 Venue: Amman (Jordan) - Chemisty Training Course Fees: 3575

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Introduction

Risk management is the identification, assessment, and prioritization of risks followed by the coordinated and economical application of resources to minimize, monitor, and control the probability and/or impact of unfortunate events or to maximize the realization of opportunities.

This course is built around globally accepted standards such as ISO 31000:2009 and frameworks such as ISACA's Risk IT, and NIST and OCTAVE guidelines for risk management.

Objectives

Upon completion of this course, participants will be able to:

- Identify where and how to reduce known/unknown IT risks
- Identify areas of cost-benefit optimization and thus reduce IT expenditure
- Understand the ISO 31000:2009 standard and its applicability to the corporate environment
- Understand risk assessment as addressed in BASEL II, ISO 20000, ISO 27001, ITIL, COSO, COBIT, BS 25999 and its relevance to IT
- Understand the different IT Risk Assessment Standards, Models and Methodologies NIST's SP-800-30, and OCTAVE™, ISO 27005
- Insights on the practical use of risk assessment and control evaluation techniques

Course outline

Day 1:

- Background
- Briefing on the Definition of Risk and Risk in the context of Information Technology
- · Discussion and recording: Known risk scenarios
- IT Risk Management Initiative
- Project Planning Requirements



- Groundwork:
- General Risk Scenarios
- Understanding Business-specific, industry-specific, region/location-specific scenarios
- · Recording the scenarios

Day 2:

- Management Buy-in
- · Degree of business dependence on information technology
- Understanding and recording technology-specific risks
- · Tying in general risk scenarios with IT risks
- Techniques of building a business case
- Budgeting
- Project Planning
- Resource Identification and Allocation

Day 3:

Understanding the Concepts and Techniques

- IT Risk Management Cycle
- Technology and business drivers
- Risk Terms Asset, Threat, Threat Agent, Threat Event, Vulnerability, Countermeasure, Risk, Residual Risk
- Risk Assessment Methodology
- ISO 31000:2009 Overview

IT Risk Assessment:

- IT Process Selection
- IT Component Selection



- Approach Selection
- Risk Discussion:
- Risks from IT Strategy adopted
- · Risks from IT Processes and Plans
- Risks from Networks and Systems
- Risks from Business Applications
- Risks from Internal Application
- Risks from Devices Security Implementation, Disaster Recovery, Business Continuity
- · Risks from Internal and External customers
- Applying ISO 31000 and Risk IT for Risk Assessment
- Challenges and Solutions
- · Case Study I

Day 4:

- IT Risk Mitigation:
- IT Risk Mitigation Options
- IT Risk Mitigation Strategy
- Controls' Identification and Analysis
- Cost Benefit Analysis
- · Calculating Residual Risk
- Case Study II
- Applying ISO 31000 and Risk IT for Risk Mitigation

Day 5:

- Evaluation IT Risk Management Cycle:
- Project Evaluation



- Learning from Selection and Execution techniques
- Integrating IT Risk Management with various frameworks and standards BASEL II, ISO 20000, ITIL, COSO, COBIT, ISO 27001, BS 25999
- IT Risk Management Cycle: A Revision



Registration form on the Training Course: IT Risk Management

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