

# PROGRAM DESCRIPTION

Risk causes uncertainty factors for the Information Technology in order to provide value to its stakeholders.

Since the enterprise's activities are highly dependent on the use of information technology, this uncertainty shall be managed effectively. Therefore, information technology risk management is mandatory specially to support the digital transformation in the enterprise.



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# INFORMATION TECHNOLOGY RISK MANAGEMENT

**02**  
DAYS  
COURSE

## COURSE ONLINE

**01** *Introduction to Risk, Risk Management and IT Risk Management*

*Best practices and standard industry related to IT Risk Management* **02**

**03** *Generic process of IT Risk Management*

*Risk Assessment* **04**

**05** *Risk Mitigation*

*Evaluation and Assessment* **06**



### OBJECTIVE

- Able to explain the basic concepts of Risk Management.
- Able to explain connection of related best practices and industry standards to IT Risk Management.
- Able to conduct IT Risk Management activities.
- Able to produce the Risk Register document.

## TARGET AUDIENCE

- IT Professional
- Risk Management Professional
- IT Manager
- Auditor

## LEARNER MATERIAL

- Sixteen (16) hours of instructor-led training and exercise facilitation ●
- Learner Manual ●
- Participation in unique exercises designed to apply concepts ●
- Sample documents, templates, tools and techniques ●

## CERTIFICATION OF COMPLETION

Successfully attending 2 days course and submitting the exercise leads to the attendance certificate.

