

Ermittlung des Deckungsfaktors

relevante Prozesse des Weiterbildungszertifikats

> **Certified Information Security Manager CISM®** <

bezüglich des Moduls

IT-Revision / IT-Prüfung

des berufsbegleitenden Masterstudiengangs

IT Governance, Risk and Compliance Management

Open C³S

	<p style="text-align: center;">Weiterbildungszertifikat</p> <p style="text-align: center;">entsprechend CISM Review Manual 2013</p>
20	<p>2.6 Effective Information Security Risk Management (S. 91)</p> <p>2.6.1 Developing a Risk Management Program</p> <ul style="list-style-type: none">Establish Context and PurposeDefine Scope and CharterAsset Identification, Classification and OwnershipDetermine ObjectivesDetermine MethodologiesDesignate Program Development Team <p>2.6.2 Roles and Responsibilities</p> <ul style="list-style-type: none">Key Roles

3.13 Security Program Management and Administrative Activities (S. 156)

- Program Administration
- 3.13.1 Personnel, Roles and Responsibilities, and Skills
 - Roles
 - Skills
 - Culture
- 3.13.2 Security Awareness, Training and Education
- 3.13.3 Documentation
 - Documentation Maintenance
- 3.13.4 Program Development and Project Management
- 3.13.5 Risk Management
 - Risk Management Responsibilities
- 3.13.6 Business Case Development
 - Business Case Evaluation
 - Business Case Objectives
- 3.13.7 Program Budgeting
 - Elements of an Information Security Program Budget
- 3.13.8 General Rules of Use/Acceptable Use Policy
- 3.13.9 Information Security Problem Management Practices
- 3.13.10 Vendor Management
- 3.13.11 Program Management Evaluation
 - Program Objectives
 - Compliance Requirements
 - Program Management
 - Security Operations Management
 - Technical Security Management
 - Resource Levels
- 3.13.12 Plan-Do-Check-Act
- 3.13.13 Legal and Regulatory Requirements
- 3.13.14 Physical and Environmental Factors
- 3.13.15 Ethics
- 3.13.16 Culture and Regional Variances
- 3.13.17 Logistics

Open Competence Center for Cyber Security TP 2: Anrechnungsanalysen und Anrechnungsmanagement

Dr. Mario Stephan Seger
Institut für Soziologie der TU Darmstadt
Residenzschloss
64283 Darmstadt

Tel.: 0 61 51 – 16 67 59
E-Mail: seger@ifs.tu-darmstadt.de

Gefördert vom:

