

Implementing IT Security in Your Organization Risk Analysis & Methodology





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REF: B991 DATE: 30 June - 4 July 2024 Venue: Sharm El-Sheikh (Egypt) - Sheraton Sharm Hotel, Resort, Fee: 4095 Euro

#### Introduction:

This program provides the necessary step by step approach and methodology for systematically evaluating an information system's security.

## Course Objectives:

At the end of this course the participants will be able to:

- Know the information as a source of competitive advantage
- · Know the needs for Decision Making
- Limit Information Access
- Make a Systematic evaluation of information system security.

## **Targeted Audience:**

- IT Practitioners
- Cybersecurity Staff

#### Course Outlines:

### Unit 1:

- Practical Issues The Security Situation
- · Security Strategic Issues
- Industry Methodologies, Standards & Best Practices

#### Unit 2:

- Business Mapping of Operations to Identify Security Risks Flow Charts
- How Secure are Your Computer Security Fraud Prevention Practices?
- How safe is your computer system from Viruses, hacking, and fraud?

# Unit 3: Analyzing:

- Do you have a problem?
- How serious is it?
- What should you do?
- How to evaluate the risk?
- How to implement controls?

#### Unit 4:

· Methodology for:



- How to identify information assets and controls?
- How to quantify risks, likely damage causes for concern?
- To Understand the responses to any threat know which to use.
- · Check your IT infrastructure Identify weak links
- Review the success of key staff members in implementing controls

#### Unit 5:

- Clarify your vulnerability to outsiders and staff including providing them an Action Plan to Preserve Data Security on their Systems and Work Methods
- Planning the Security System
- Information Technology Security Standards Adoption
- Implementing Computer Security Improvements