5 review points for ITSC

IT Steering Committee

Group that focuses on long-term IT projects

Responsible for:
- Reviewing
- Approval

Roles of the ITSC

- ✓ Act as an advocate for initiatives and projects across the wider organization
- ✓ Set the strategic direction of projects
- ✓ Establish project goals and scope as well as determine how success will be measured
- ✓ Assess and approve or reject project plans and changes to project plans
- ✓ Prioritize and reprioritize project deliverables
- ✓ Monitor project processes and plans
- ✓ Resolve conflicts between parties
- ✓ Develop policies and governance procedures
- ✓ Identify, monitor, and eliminate project and business risks
- ✓ Monitor project quality and adjust accordingly

1.

Is there an IT steering committee with representation from key functional areas, including internal audit, HR, finance, operations, IT security and legal?

2.

Is the committee membership aligned with the organization and the information security stakeholders?

Check whether appropriate independence, objectivity and authority.

3.

Is there a security management communication process exists that informs the board, business and IT management of the status of information security?

4.

Are you able to identify the communication plan and reporting relationships?

There should be a common language for the communication plan with clear reporting lines established.

5.

Is the subordinate organizational hierarchy is adequate to provide appropriate policy definition and monitoring?

Thank you!

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- ✓ Cloud awareness
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