

A hand in a dark blue sleeve points towards a central blue hexagon labeled 'RISK MANAGEMENT'. The background is a blurred image of a person in a business suit. A hexagonal grid is overlaid on the image, with various risk management terms placed within the hexagons.

RISK MANAGEMENT

Avoid

Identify

Accept

Strategy

Reduce

Action
plan

Transfer

Control

SCOPE & ROLES

Mitigate

Risk Management Scope

- Data - databases, storage devices
- IT hardware - Routers, switches, computers etc
- Files, documentation, archives



Risk Management Roles

- Risk Manager
- Risk Management Specialists
- Subject Matter Experts
- Risk Owner

Risk Management Roles

The number of employees in risk management roles depends on the size and budget of the company.



Risk Manager

- Leadership role
- Framework establishment



Risk Management Specialists

- Program Execution
- Run through the phases of risk management



Subject Matter Experts

- Risk identification recommendations



Risk Owner

- Individuals or groups of people or even another company
- They are primarily responsible for making the final decisions regarding risk management

