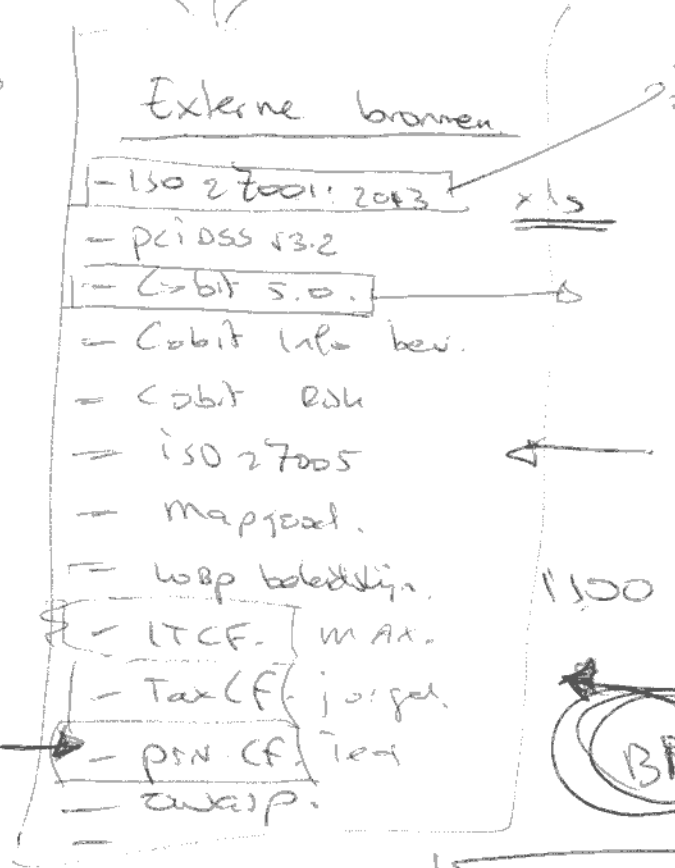
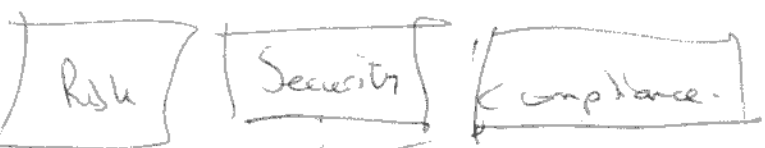


Risk Security Audit



27033  
27002

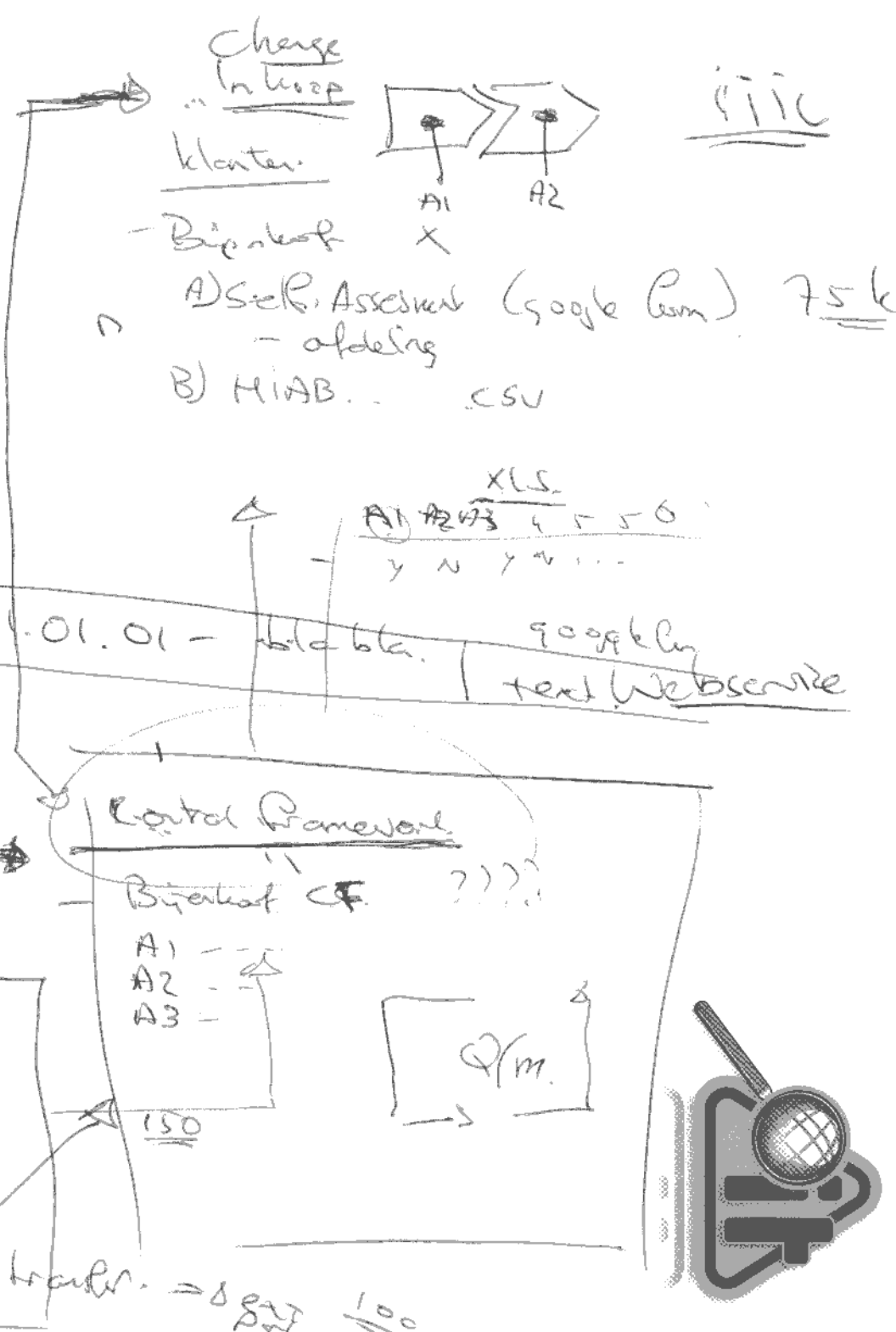
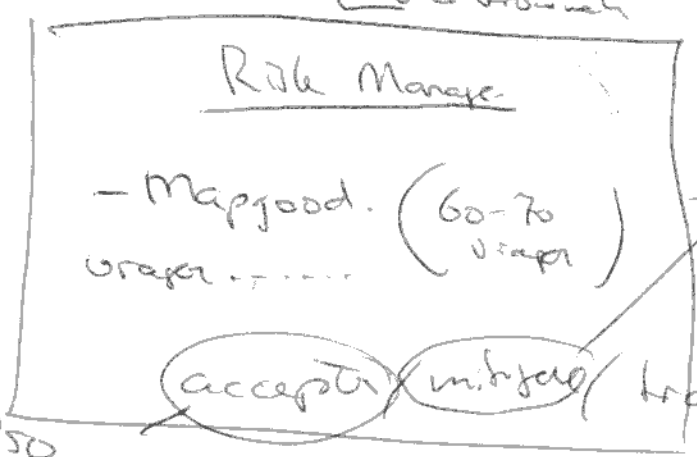
1100

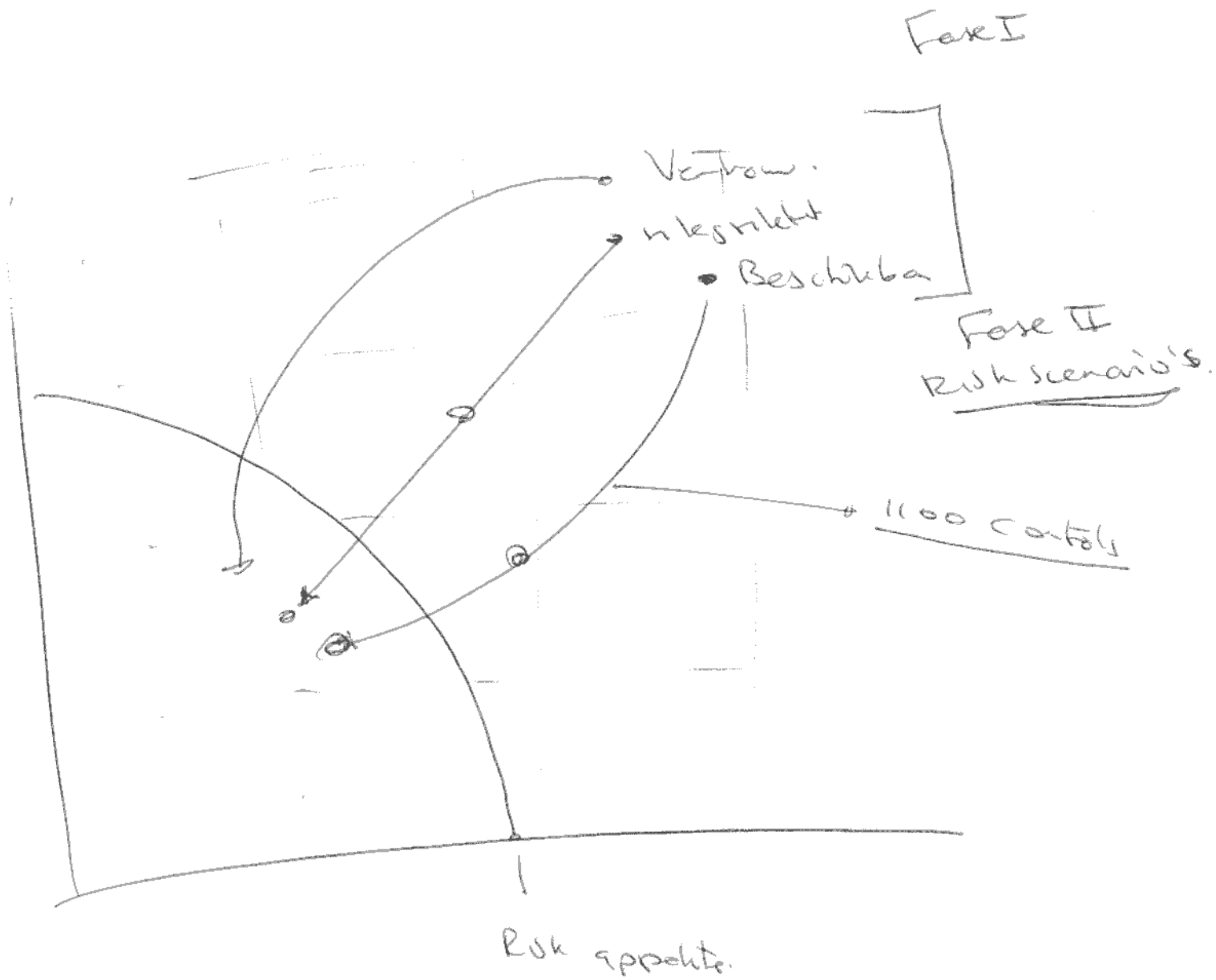


DSO.01.01



Beschl.  
Interne  
Verbruuch





# Cobit 5.0.



univ.	Control	Control test	BI/Inl	google.com	...	...
-------	---------	--------------	--------	------------	-----	-----

Klant

Norm

Sector

|||||

|||||

|||||

Heatmap



Frontend

"Klant"

- risk waagc.
- business owner
- directie

( )  
> ( )

Rachend

- beheerder.
- risk waagc (vtr)

