

Company.

Account (rol) - Risk manager.



Sharaga

Schem Applicatiebeheer (geurtek)

e) roller definitie / scherm  
f) ip block leent beper  
g) ~~extra~~ assessment te

geurtek Eye Risk

- account administrator

Functies:

- a) internationale standaard.
- b) cosa defaults (impact/leens)
- c) modelen BIA / Heatmap.
- d) applicatie instellingen.

default

Company Action

a) applicatie settings.

b) normen selectie

c) accounts / roller

d) defaults

e) updates

f) assessment templates.

default

Company Ins

a)

b)

c)

d)

e)

default

Company AFM.

a d g) assessment

a) BIA.

b) DNB maturity level IT cubit

c) ...

Rol : Riskmanager.



\* C - Scherm.

1<sup>e</sup> Scherm

ip bloeding

userid ---

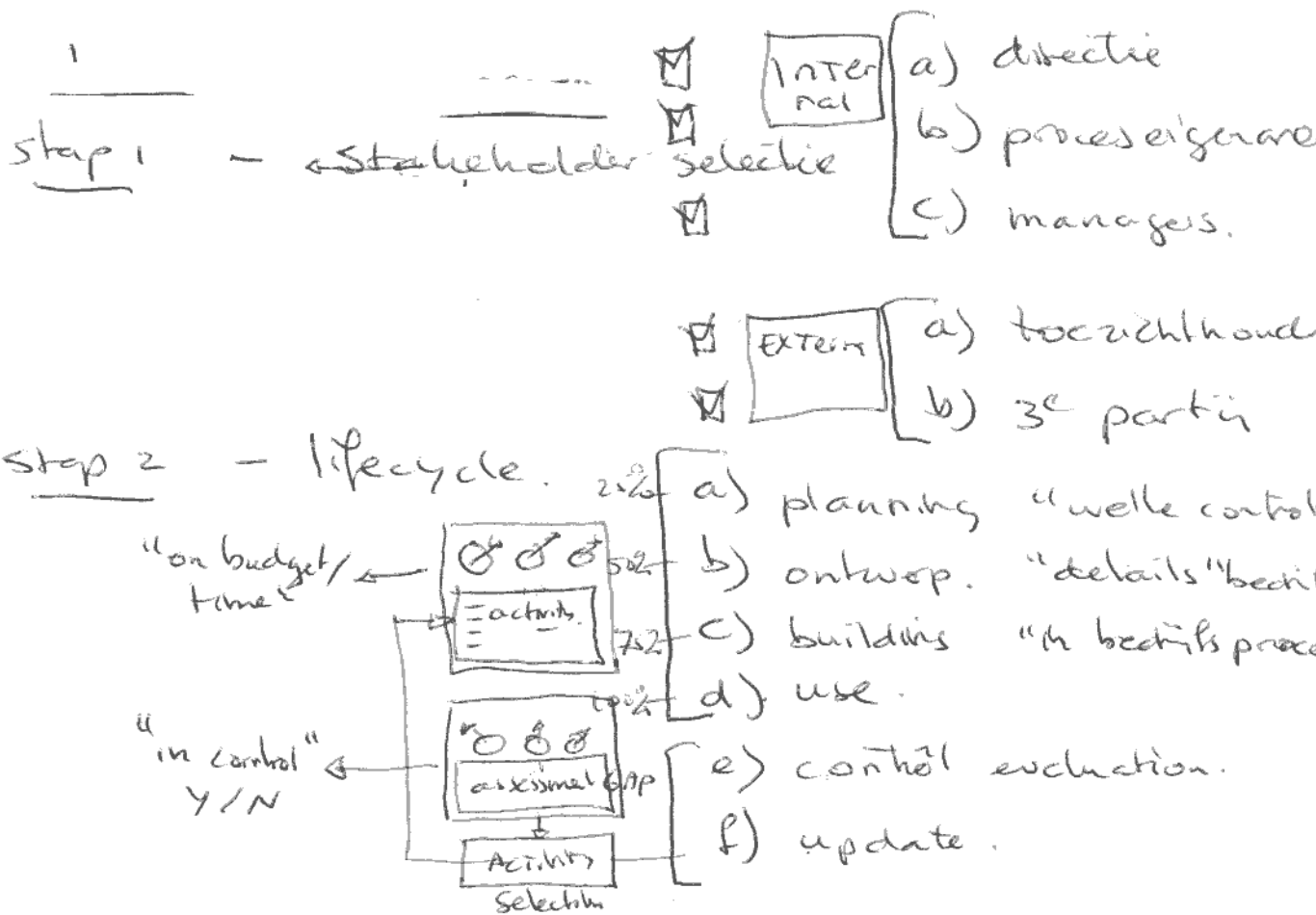
wacht ---

rolen ---

2<sup>e</sup> Scherm

- a) "Company name"  
opzet van het Risk proces  
Apo12 - Cohit.
- b) "Case templates" Risk leiding ~~Bid~~.
- c) "Controls zoals gekocht"

2<sup>e</sup> Scherm





## Rollen:

Risk Manager (menno / ted)

Admin (sharunga / Daniel)

projectleiders (maaike koper)

directie. (jens Cio)

proces owner (marth IT  
..... Supply Chain  
..... etc.)

assessor (iRisk Services)  
(deloitte)  
(pwc)



Control, Process, Practice, actual				Control description	Select details		Security process	
BSISO1	01	01	d.	Risk Factor	3	2	3	2