

# Topics for today

- Questions regarding Assessment 1:
  - 2 pages with risk assessment for two scenarios possible? -> No pictures, just tables and be concise.
  - How do we get numbers/ data for the analysis?
  - Divide tasks from the checklist and collect some information to brainstorm.
  - Where do we collect the ideas from the brainstorming (Google docs) and create it today.
- Thoughts from everyone.
- What is the agenda for our next meet?

## Team Agreements

### Task division:

1. Carry out a risk assessment of the Pampered Pets business as it stands currently (Knowledge and Understanding weighted at 25%). This should include: (**Nisa & Matjaz**)
  1. A selection of a risk assessment methodology with justifications for the selection.
  2. A risk and threat modelling exercise that enumerates and evaluates the current threats and risks to the business.
  3. A list of potential mitigations to the identified risks and threats.
2. Carry out a risk assessment around the potential digitalisation process as applied to the Pampered Pets business (Application and Understanding weighted at 15%, Criticality weighted at 15%). This should include: (**Clarissa & Prannoy**)
  1. A selection of a risk assessment methodology with justifications for the selection.
  2. A list of proposed changes that form the basis of the digitalisation process/ transformation (e.g., e-commerce portal, ERP system, online marketing, blogs, etc. – note you do not have to include ALL these features).
  3. A risk and threat modelling exercise that enumerates and evaluates the potential threats and risks to the business of the proposed changes.
  - 4.
  5. A list of potential mitigations to the identified risks and threats.
3. Finally, provide a summary of your recommendations for the business. Do you recommend that the digitalisation process be carried out? If so, what would be

involved? (Application and Understanding weighted at 10%, Criticality weighted at 10%). (Not yet decided)

**Tuesday (04.04.2023) - Deadline for brainstorming and collecting ideas for the subgroups.**

Questions to ask Douglas:

- 2 pages with risk assessment for two scenarios possible? -> Only 2 pages, or it does not matter if the word limit is under 1000.
- How do we get numbers/ data for the analysis?