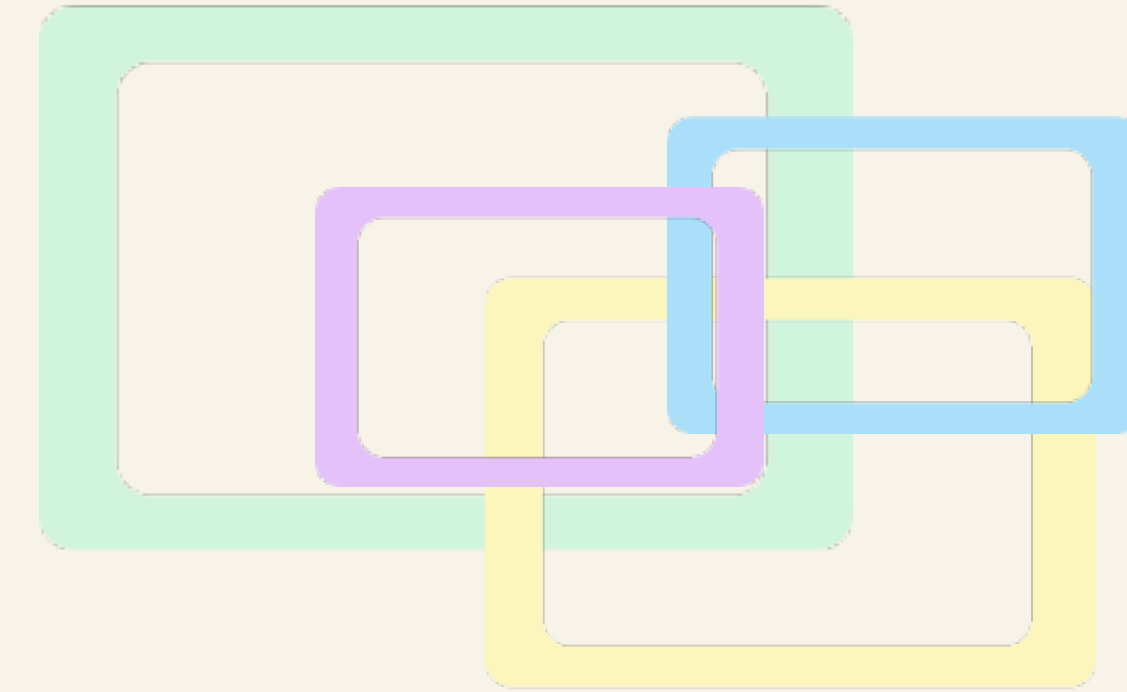


The Canvas Method for information security

Makes Cybersecurity part of your Company Culture



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Risks Workshop

Agenda

- Introductions
- Goal of the Pilot
- About information security
- About the Canvas Method
- Let's start! – Risks Workshop
- Feedback and Look Forward

Introductions

- Name of Workshop Facilitator
- Name and role of participant 1
- Name and role of participant 2
- Name and role of participant 3
- Name and role of participant 4
- Name and role of participant 5
- Name and role of participant 6

Goal of the Pilot

- **Experience the Canvas Method**
- **What are the benefits?**
- **How can we implement this at Babilou Family?**

Information security

A very short introduction

80%

**of information security incidents
are caused by human actions**

Why?

**People need to improvise
on a daily basis to
get their work done
in a constantly changing
environment**

This introduces Risks

Some examples

- Nurseries and Daycare NL: reporting hours to municipalities through (secured) mail and portals
- Hospital: update of the X-ray scanner's software
- NZA: exchanging records through the 'Fun Folder'
- HR/Reorganization: sharing employee data through Excel files
- HR/Development: sharing employee mail addresses with LinkedIn Learning

Different kinds of risks

✱ External Threats

➡ Technical measures by specialised firms

✱ Risks through Behaviour

➡ Awareness and Guidelines

✱ Risks in Work Processes

➡ Identify and Treat when and where they occur

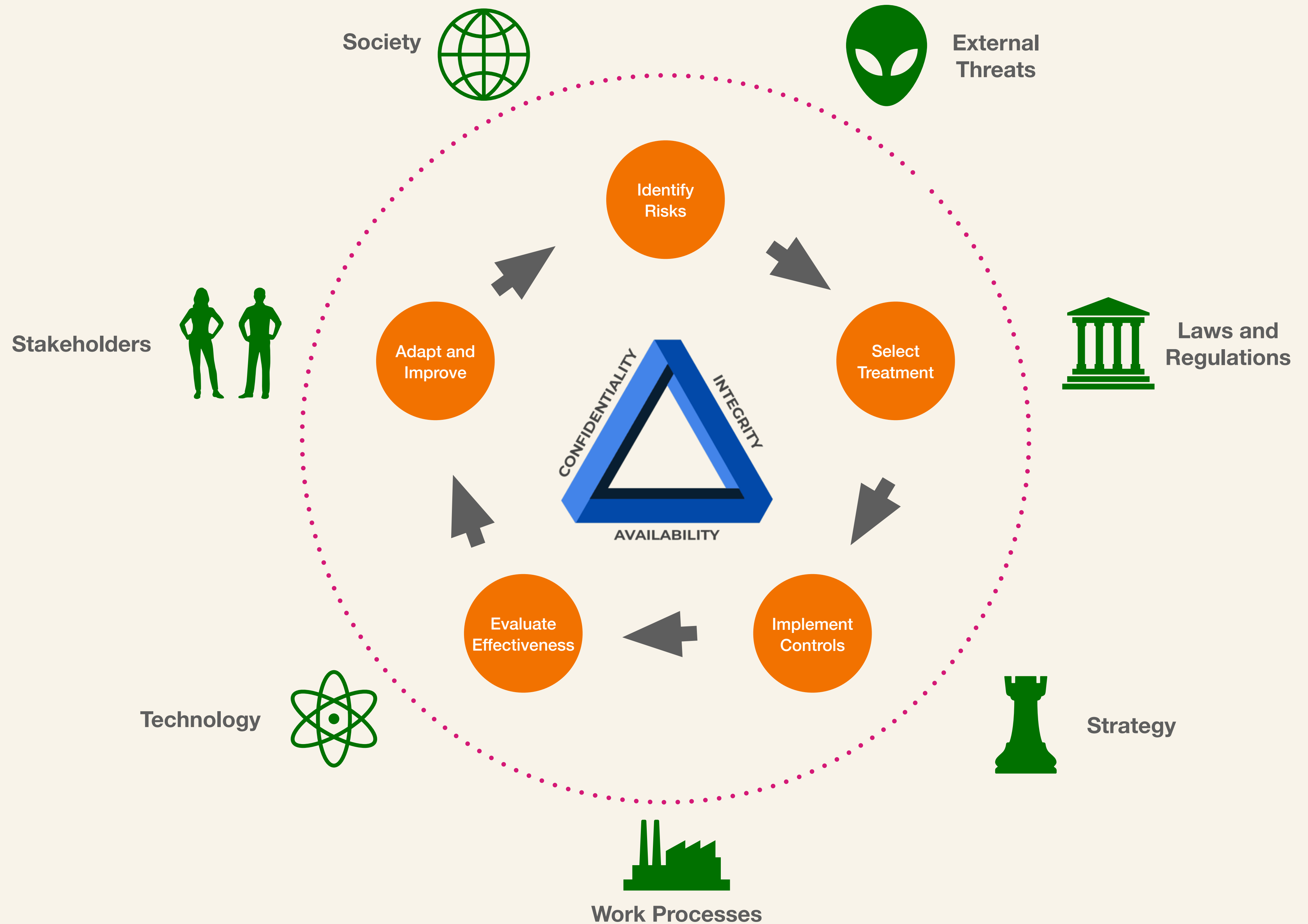
Three Aspects

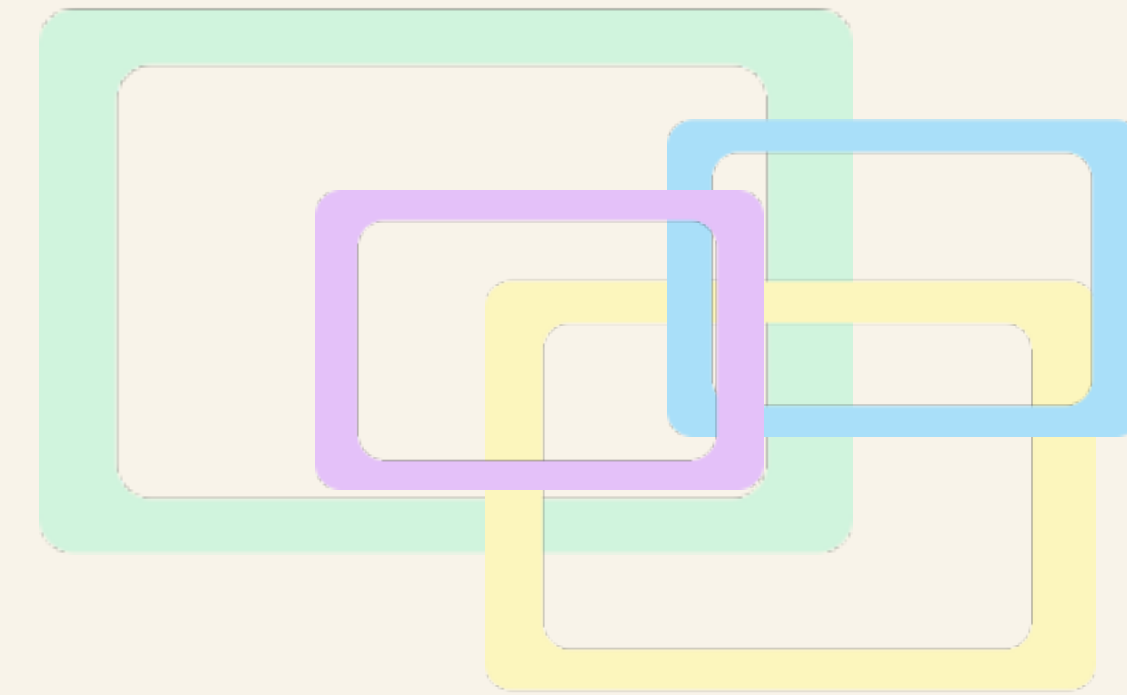
of information security



Information security is a Process

in a constantly changing environment

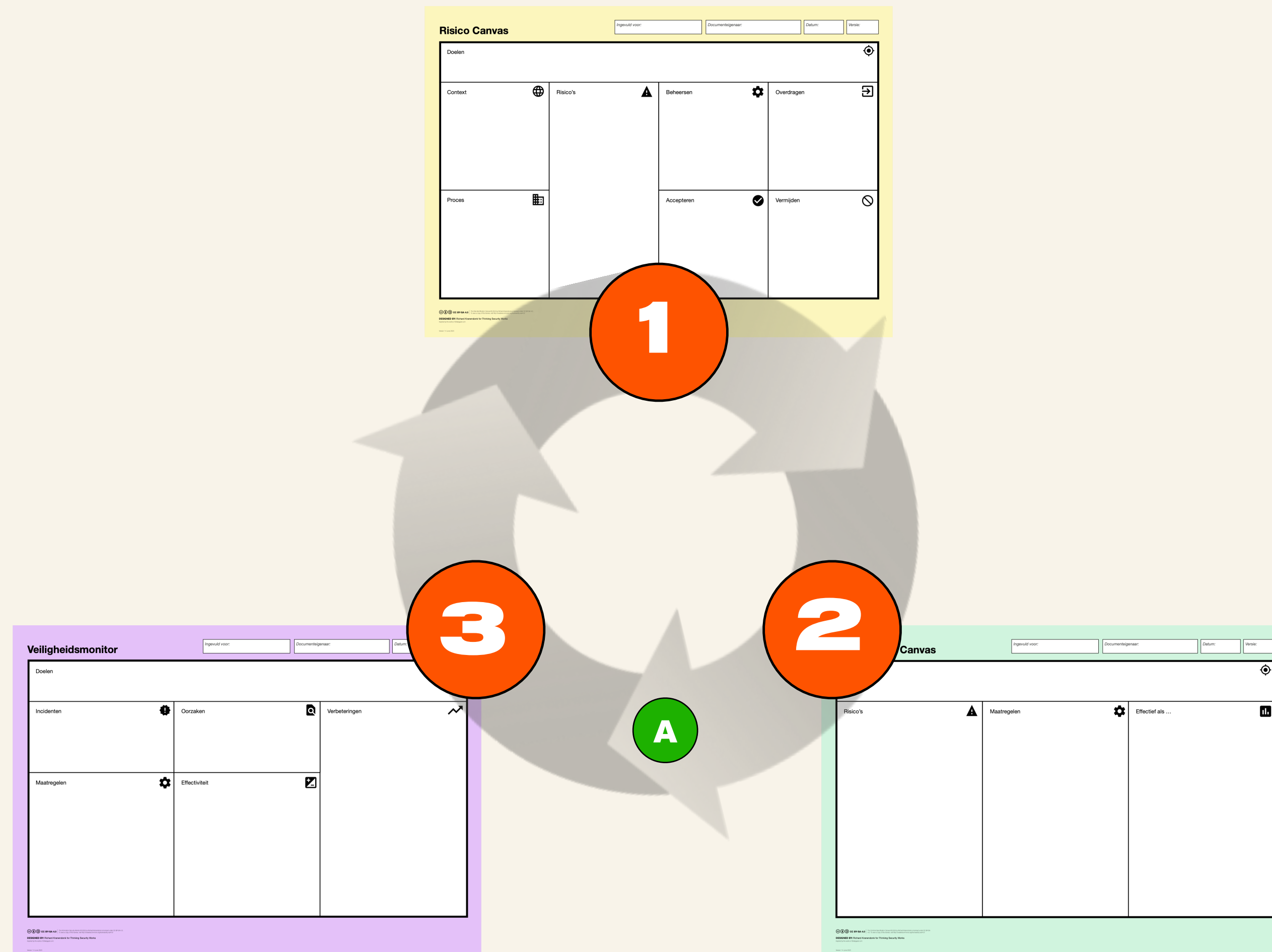




The Canvas Method

Manage information security risks where they originate

A Cycle of Three Workshops



1 Risks Workshop

- ✓ Map Context and Process
- ✓ Identify Risks
- ✓ Establish Ownership

2 Controls Workshop

- ✓ Select Controls
- ✓ Define Success

A Alignment Meeting

- ✓ Cross-teams Risks and Controls alignment
- ✓ Alignment with CISO, Compliance and IT
- ✓ Agreement on Actions and Ownership

3 Evaluation Workshop

- ✓ Discuss Incidents
- ✓ Report on Effectiveness
- ✓ Identify Improvements

Let's Start!

Risks Workshop

Iterative approach, so ...

- It will not be a 100% complete *this time*
- It will not be a 100% correct *this time*
- It's about implementing an ongoing dialogue for continual improvement

The Risk Identification Canvas

Created for:

Document owner:

Date:

Version:

Goals			
Context	Risks	Mitigate	Transfer
Process		Accept	Avoid

Feedback and Look Forward

Questions?

What did you learn?

What could go better?

Next Workshop

- **Set actions for the risks we want to mitigate**
- **Define effectiveness**
- **Managing information security**

Thanks!