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solutions, and controls u	sed by an organization	
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Corporate Governance & Security Responsibilities



Every person and every role has responsibilities related to information security. Organizations should define the information security expectations that relate to each role

Board of Directors

 Must have a clear understanding of the organization's needs in terms of the IT system's role in the overall success of the business



Chief Executive Officer (CEO)

 Must support information security initiatives, ensure funding, and hold the business's information security policies and procedures accountable to compliance



Chief Information Officer (CIO)

 Responsible for IT governance and IT service delivery, which support the business processes that drive the organization



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Corporate Governance & Security Responsibilities (Cont'd)



Chief Risk Officer (CRO)

 Responsible for enterprise risk management, including information security and operational, financial, strategic, reputational, and strategic risks

Chief Technology Officer (CTO)

 Responsible for system administrators and provides the direct link between information security policies and the network, systems, and data

Enterprise Architect

 Has a broad and deep understanding of the organization's overall business strategy and the general IT trends and directions

Enterprise Administrators

 Play an important part in the protection of the organization's assets

Database Administrators

Manage and maintain database repositories for proper use by authorized individuals



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