Decision on ICT risk

Calculate inherent and remaining internal risk values and document the authorised treatment.

Legal entity, function and scope

Determine the date, performance and role of responsibility with the own verification identifier.

Compare residual risk

Evaluate the occurrence and impact of each scenario before and after the treatment, on the same internal scale.

What facts and evidence do the decision bear?

Select the information relevant to your criterion. Note version, location and reference to your own process for each document.

Own decision and open order

Risk decision with assumptions, residual risk limit, effective measure and resubmission.

Transfer the sample case to the own holding

A central service has no alternative entrance 4 and impact 5. With tested replacement the entrance drops to 2.

Example check	Documented status
Scale The comparable residual risk value 10 is within the internal released limit 12 and the measure has been proven.	
Observation The robust assessment is missing for impact 5.	
Reasoned follow-up	Keep the findings open, check the extent and dependence and release the assumptions by the competent authority.

Keeping your own deviation and expected effect

What acceptance changes your decision? Determine which own sample and what proof clarify the open question.

Connect test documents, findings and acceptance

Link each sample with a unique identifier. In case of a different activity, replace the criterion by the test position relevant to your job.

Complete an ICT risk assessment

2024/1774 · Art. 3 · Check whether a risk marked as accepted has an authorized decision and a date of verification.

Observation and evidence

Specify the observed result, location and status.

Add new risks from changes to the valuation

2024/1774 · Art. 3 · Track a new provider dependency until risk release.

Observation and evidence

Specify the observed result, location and status.

Correction, follow-up date and release

Determine the finding, the correction responsible, the post-test and the decision with date.