

## Course Introduction

The term "IT risk" is broader than "information security". IT benefit enablement, IT program and project delivery, IT operation and service delivery risks are included. Regulatory compliance (e.g. BOT and OIC) might be a goal for some organizations, but implementing a compliance-based "IT risk" does not seem like a good practice. The internationally recognized "Risk IT Framework" allows you to build a risk-based IT risk management program in your organization. This 2-days course is led by an expert instructor with over a decade of experience and familiarity with the ISACA resources.

## Course Objectives

- To learn IT risk management
- To learn how to improve your IT risk management program
- To discuss examples of IT risks and controls
- To explore resources on IT risk

## Learning Level

- Advance

## Course Duration

- 2 Days

## Target Group

Organizations aiming to comply with regulations (e.g. BOT and OIC), Consultant, Auditor

## Course Outline

### Day 1

- Risk introduction and overview
- Risk governance and management
- Risk identification

---

**For More Information & Registration, Please Contact Training Division**

Tel:(66) 2253-4736, Fax:(66) 2253-4737, Hotline:(66) 86-325-7129, E-mail: [registration@acisonline.net](mailto:registration@acisonline.net)

### Day 2

- Risk assessment and analysis
- Risk response
- Risk monitoring, reporting and communication

#### Official Training Partner



---

**For More Information & Registration, Please Contact Training Division**

Tel:(66) 2253-4736, Fax:(66) 2253-4737, Hotline:(66) 86-325-7129, E-mail: [registration@acisonline.net](mailto:registration@acisonline.net)