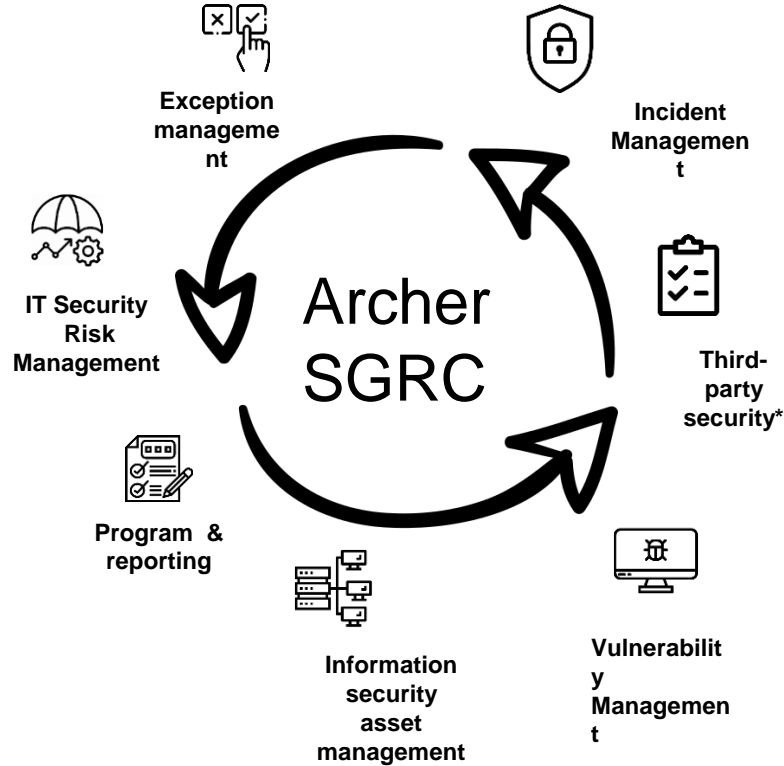




# **CYBER SECURITY GRC APPROACH**

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## Applications & functions

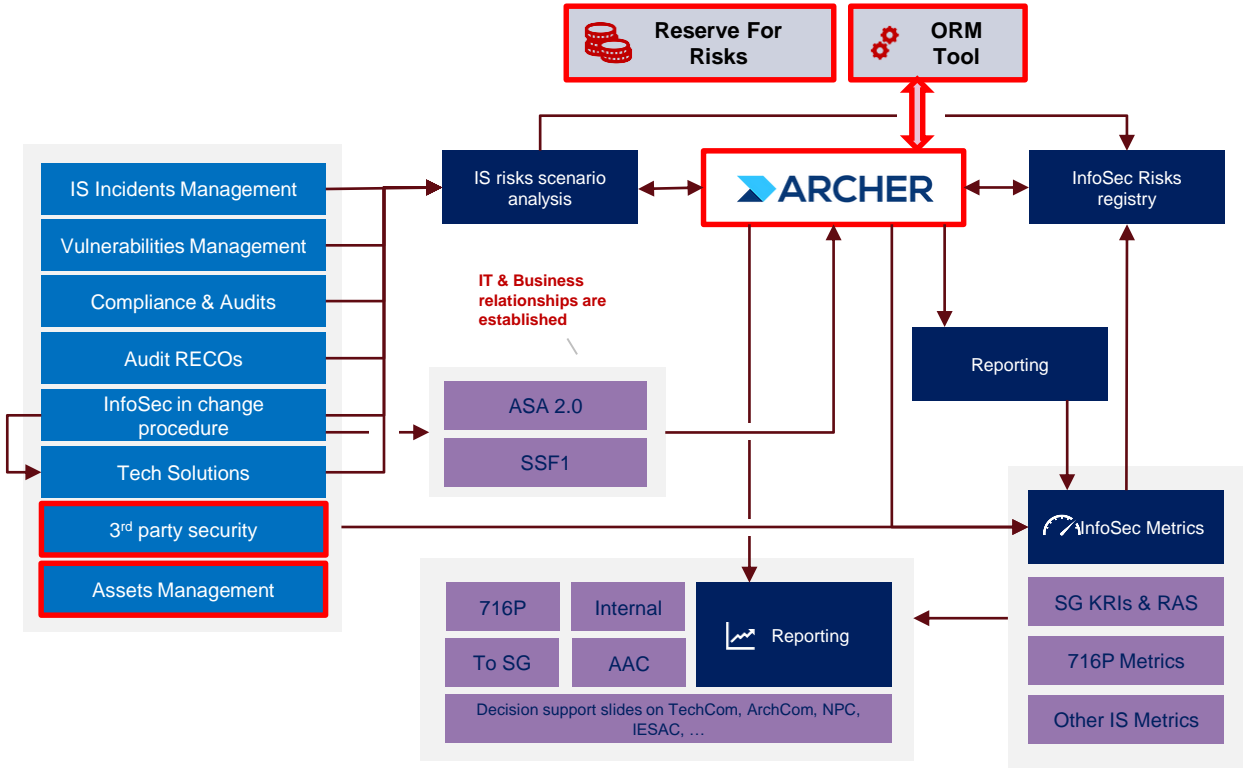


## Next step

- Third-party security
- Vulnerability management process v.2
- Risk analyst update
- InfoSec Onboarding automotive (DevOps)

\*in progress

# INFOSEC RISK MANAGEMENT – MATURE PROCESS



## HIGHLIGHTS

### COLLABORATION

InfoSec Risk Management process executes **closely with IT-experts & Business** (about 500 users in automation platform)

### AUTOMATION

Process automated with S-GRC system to manage ~600 applications' InfoSec risks. Established Archer Team which develops & supports process automation

### STEERING

Established process steering & normative monitoring, gaps definition & elimination

### REPORTING

Established Reporting process according to SG, RCSA and CB (716P in progress) requirements, including incidents' DB integration

### MATURITY

Process continuously improved since 2018 (3 years) and automated since 2019 (2 year)

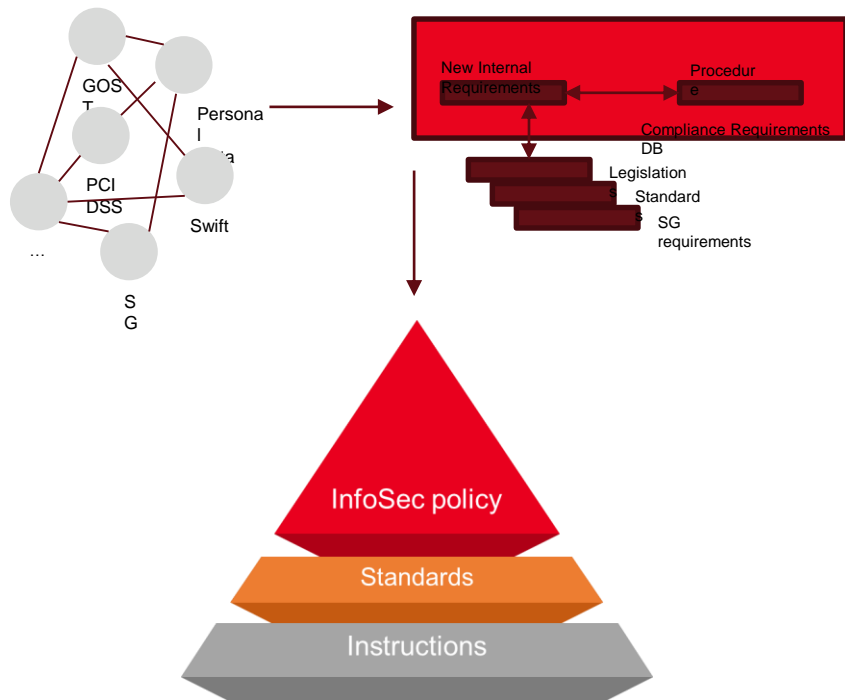
### FEEDBACK & AUDIT

No overdue IGAD recommendations  
 IGAD accepts InfoSec RA results  
 Operational Risks confirms that process correct  
 SG confirms that process correct

# NEW WAY OF COMPLIANCE

## Golden Source

Harmonized Requirements in S-GRC Archer



## Integration into Development Flow

