



04 TECHNOLOGY RISK MANAGEMENT

Identify, prioritize and manage technology risks before they become business-impacting events.

CAPABILITIES

- Technology risk assessment
- Risk & control analysis
- Critical asset/dependency analysis
- Third-party technology risk
- Risk registers & treatment plans
- Scenario & resilience analysis
- Risk reporting
- Technology due diligence

BUSINESS OUTCOMES

- Risk-based priorities
- Better executive visibility
- Practical remediation plans
- Stronger resilience

CISOG DELIVERY METHODOLOGY

01	02	03	04	05
ASSESS	PRIORITIZE	DESIGN	IMPLEMENT	MONITOR
Current state, risk & gaps	Impact, risk & value	Target state, controls & roadmap	Execute, change & capability	Metrics, reporting & improve

TYPICAL DELIVERABLES

Technology risk profile • Heatmap • Risk register • Treatment plan • Executive risk dashboard

BEST FIT

Organizations facing technology complexity, critical dependencies, supplier risk, transformation risk or major technology investments.

DISCUSS YOUR RISK PRIORITIES WITH CISOG

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