


The logo features a central blue square with a white circle inside. Two hands, one light blue and one dark blue, are shown holding the circle. The text "Information Security Governance" is written in blue across the center. On the left and right sides, the words "Security Management" and "Service Management" are written in red, curving around the central elements.

Information Security Governance

Security Management Service Management

Aart Bitter
Aart.Bitter@information-security-governance.com

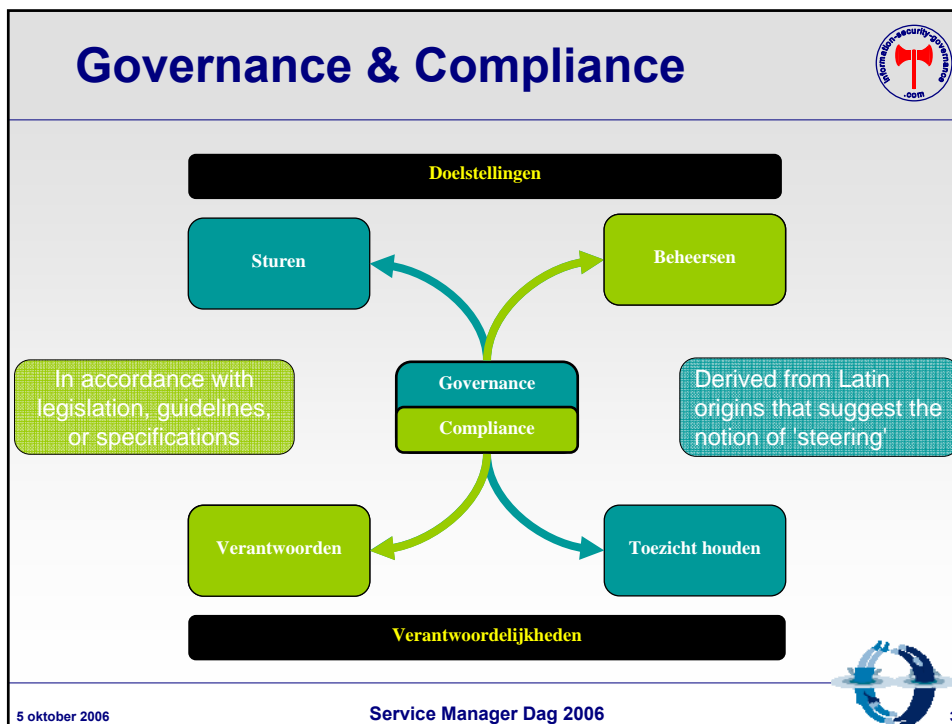


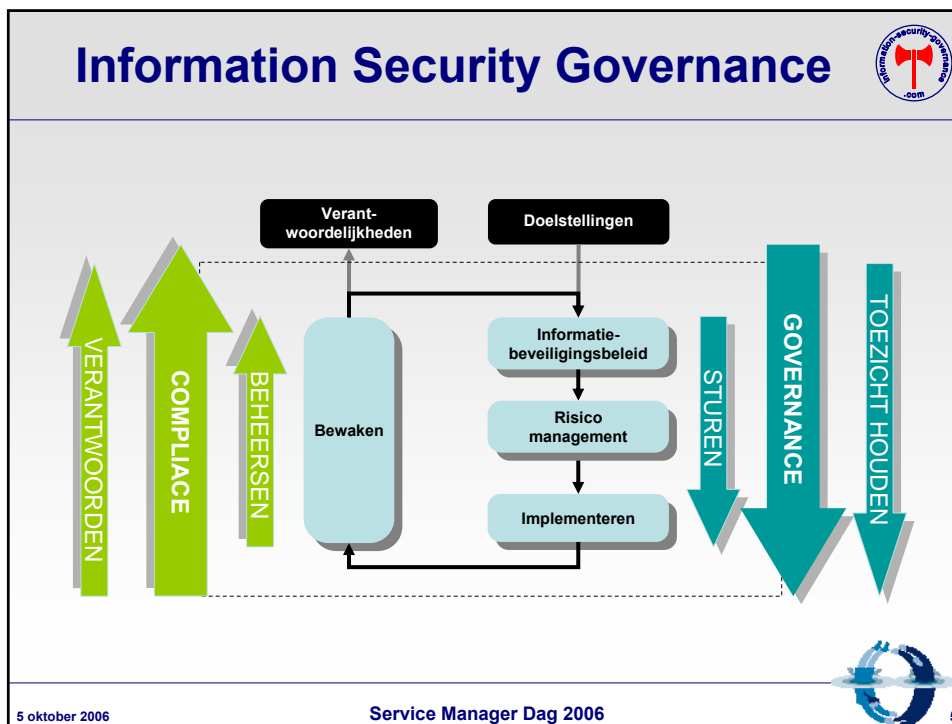
A circular logo with a red double-headed axe in the center. The text "information-security-governance" is written around the top inner edge, and ".com" is at the bottom.

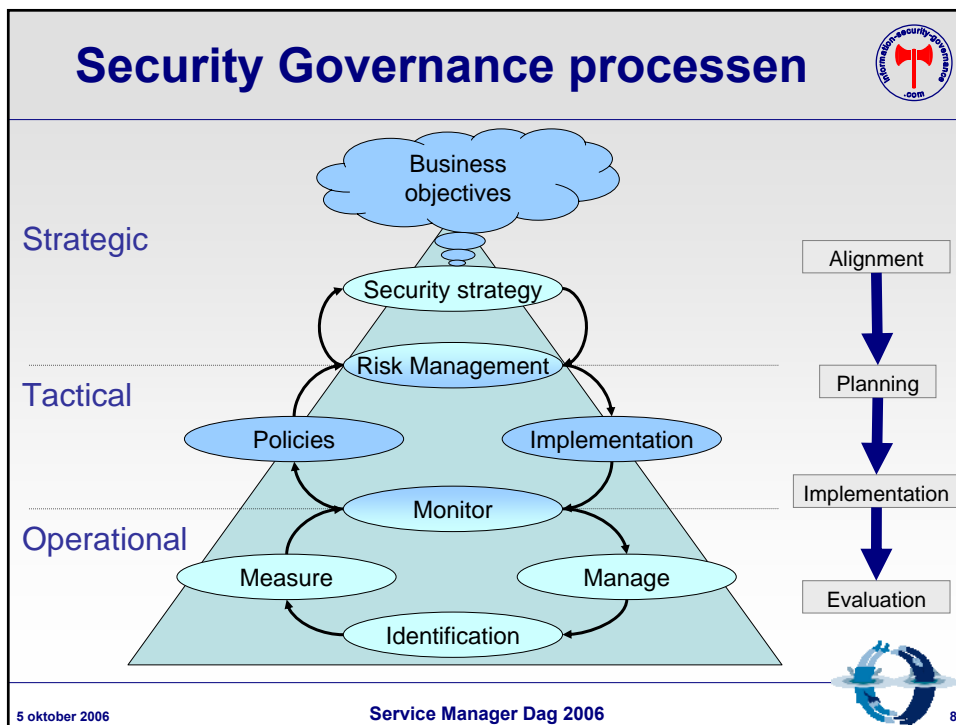
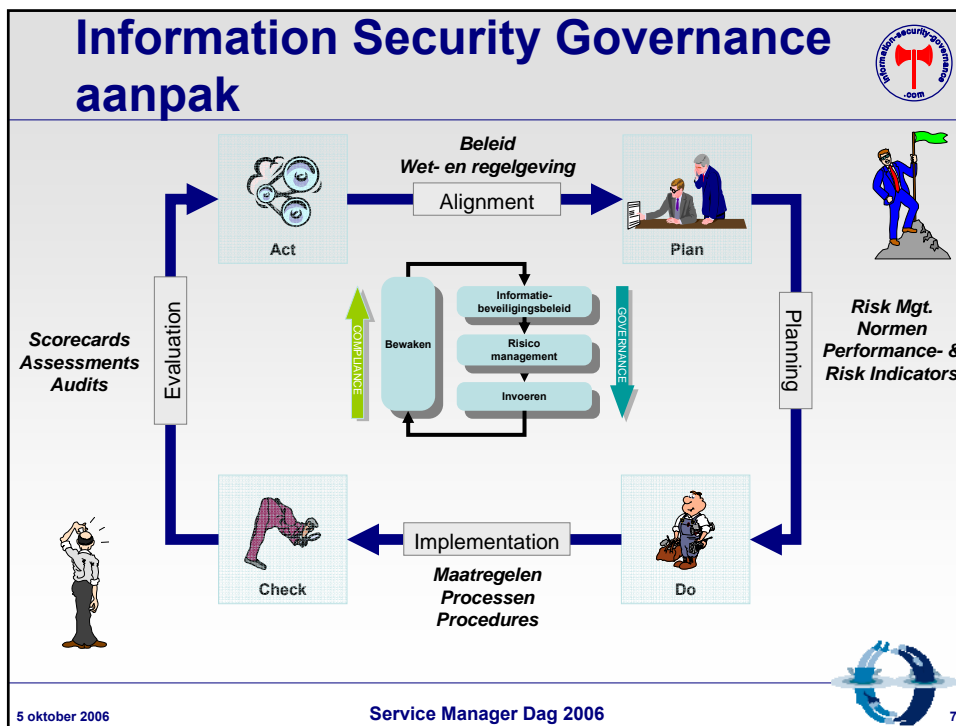
Agenda

- Governance & Compliance
- Information Security Governance
- Aanpak om information security governance in organisaties in te voeren en te borgen
- Relaties tussen information security en service management









Alignment - *Beveiligingsbeleid*



- Doelstellingen voor informatiebeveiliging
- Wettelijke eisen en regels
- Informatiebeveiliging en risicoanalyse
- Risicomanagement
- Beveiligingsorganisatie



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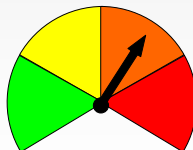
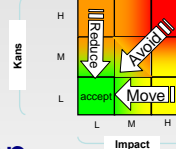
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Planning - *Risicomanagement*



- Risicomanagement:
 - Welke risico's accepteert u
 - Welke maatregelen gaat u nemen
- Hoe gaat u meetregelen invoeren
- Hoe gaat u informatiebeveiliging meten

Risico matrix

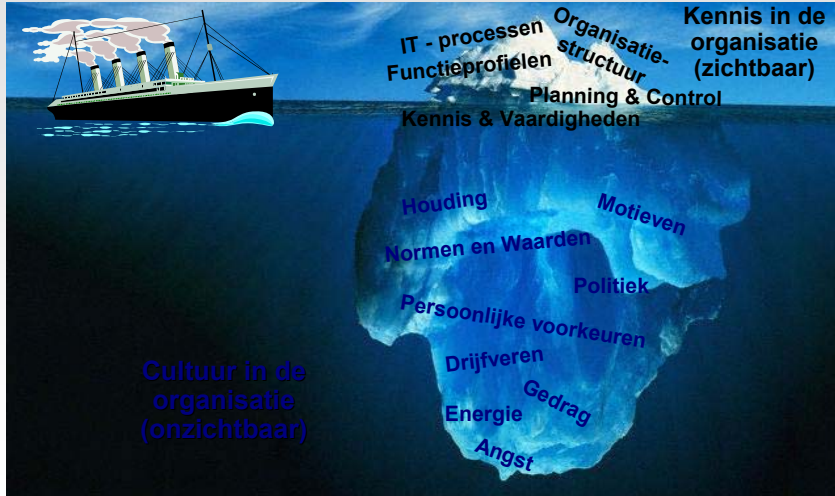


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Implementation - Invoeren

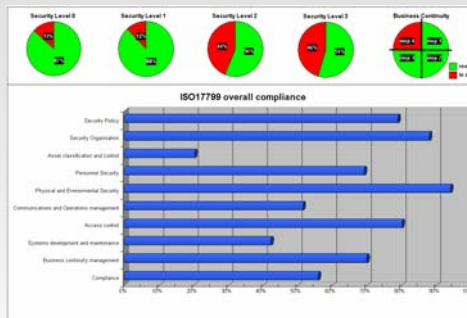
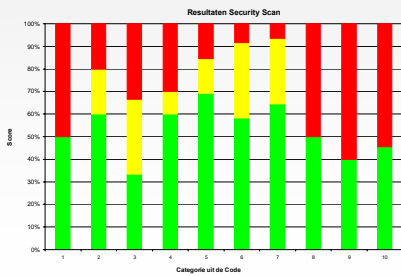
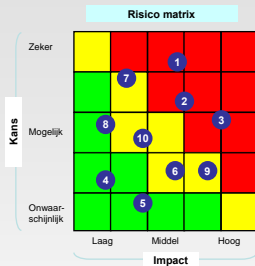


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Evaluation - Bewaken



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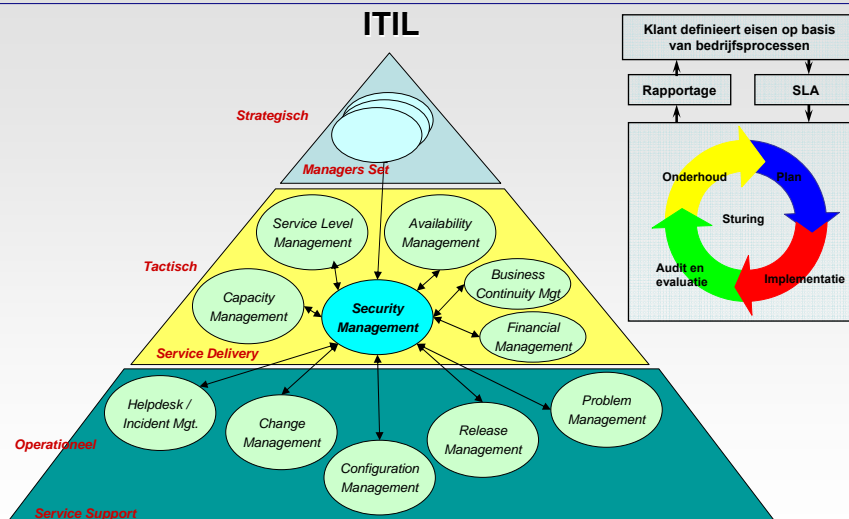
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Agenda

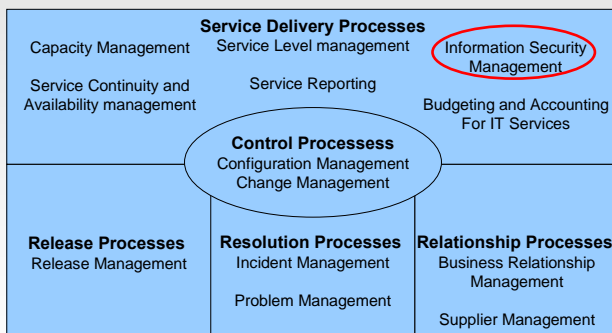


- Governance, Compliance
- Information Security Governance
- Aanpak om information security governance in organisaties in te voeren en te borgen
- **Relaties tussen information security governance en service management**

Service & Security Management



NEW: ISO-20000 process model

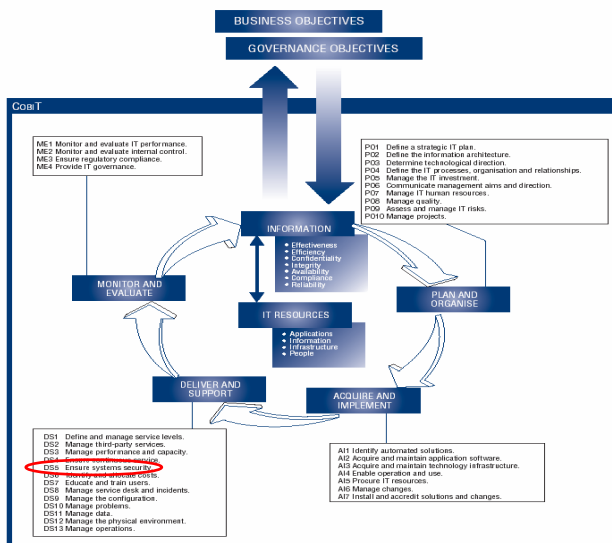


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CobIT 4.0



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Corporate control – COSO / ERM

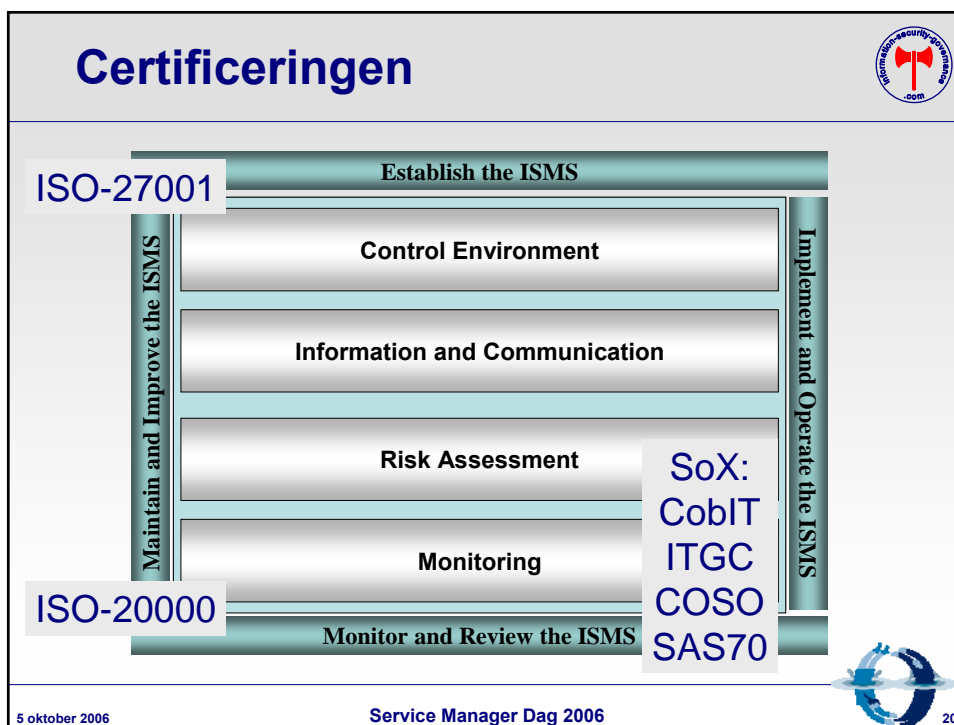
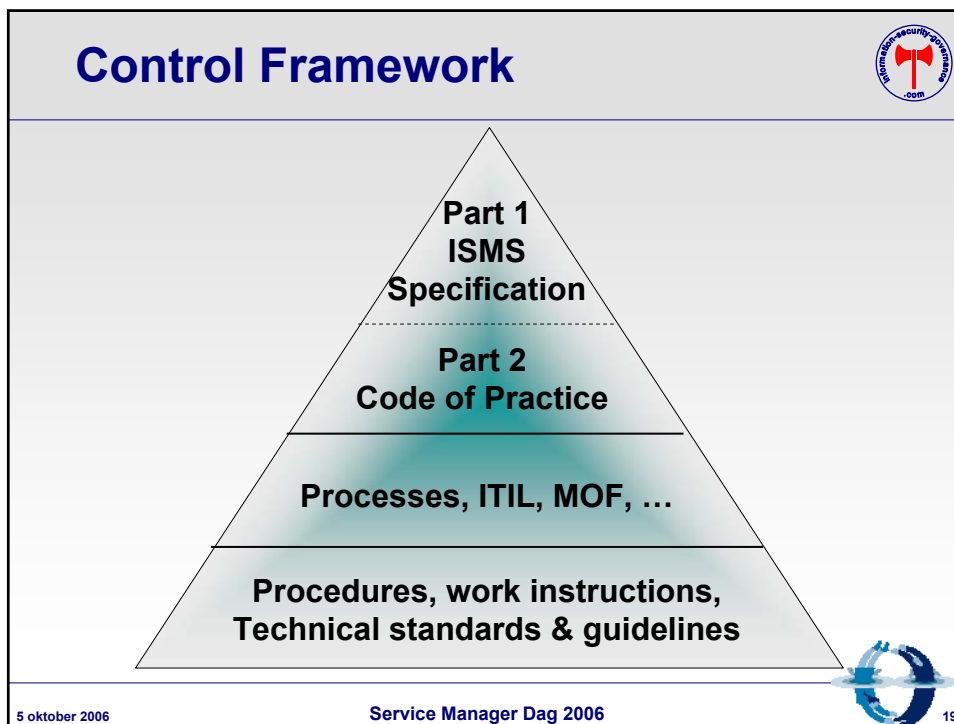
Committee of Sponsoring Organizations
of the Treadway Commission

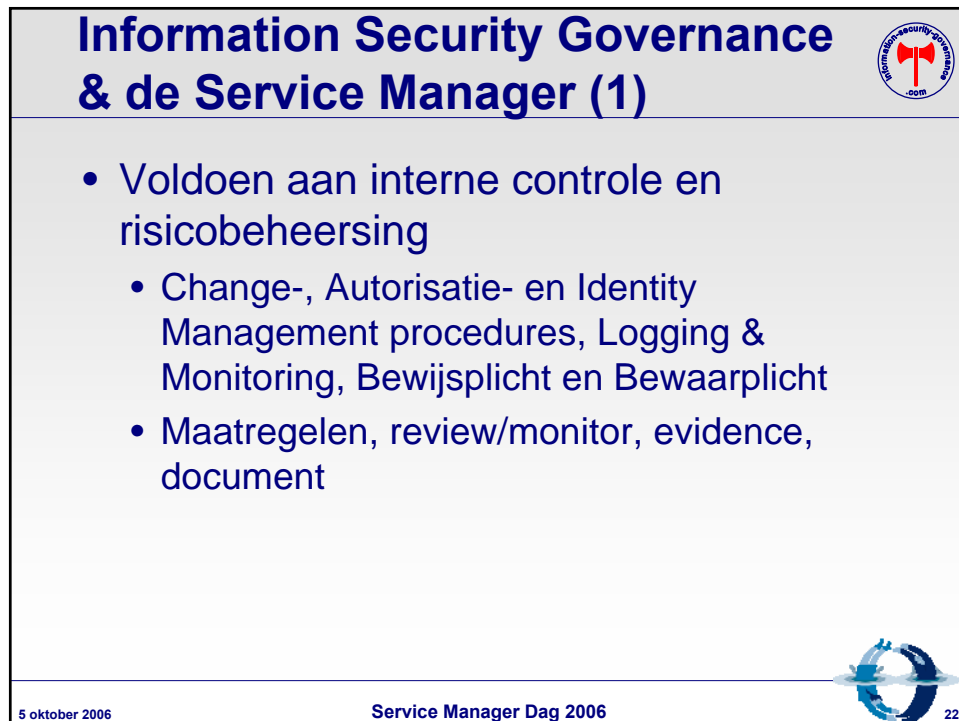
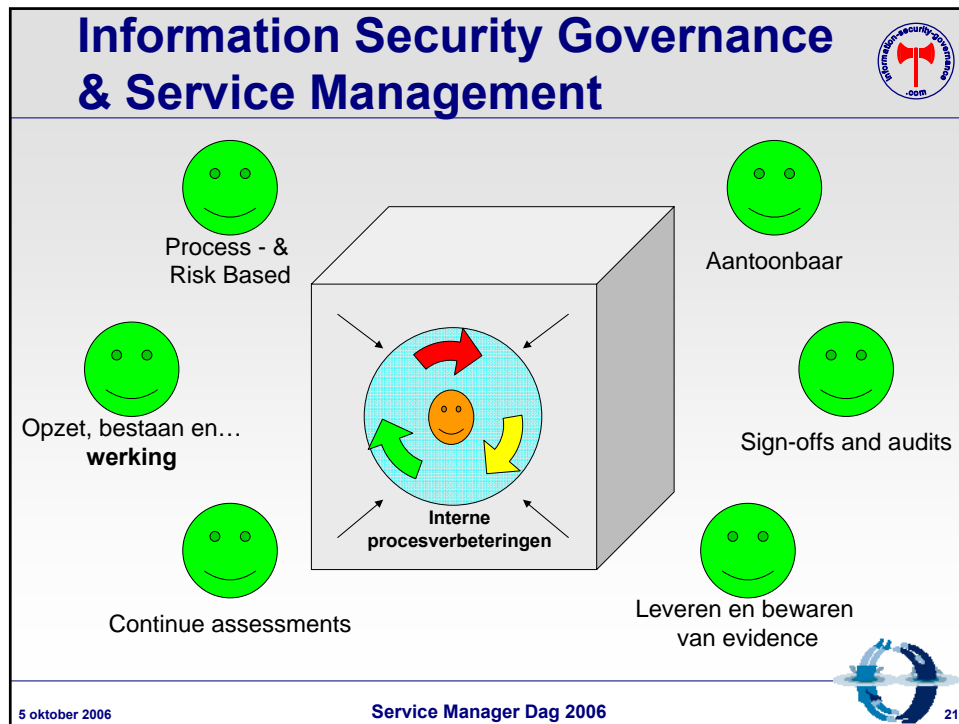
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Service Management en Security

Information Security Management System
IT Service Management System

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Information Security Governance & de Service Manager (2)



- SLA en contracten dienen (wederzijdse) rechten en plichten te omvatten op het gebied van:
 - Informatiebeveiliging
 - Wet- en regelgeving
 - Rapportages en audits



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Conclusie



Compliance en **Governance** eisen kunnen vergaande gevolgen hebben voor de ICT organisatie, processen en infrastructuur en dus voor de **Service Manager**.

Trust me → Tell me → Show me → Prove me

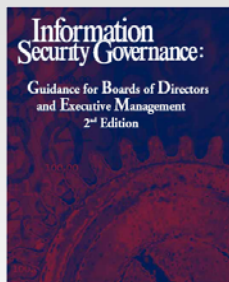


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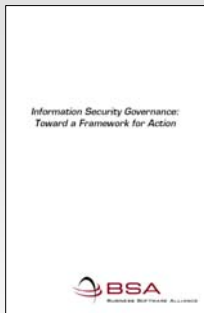
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Thank you.



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