Overview of the ICT risk framework

Arrange guidelines, controls, independent audit and reports to the same framework.

Legal entity, function and scope

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

Evidence of decision

Capture observation, scope and evidence per test step. Clear each open result before release.

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

A versioned framework documentation combines risk target, implemented control and periodic efficacy test.

Transfer the sample case to the own holding

Management approves a new risk cap for ICT operations.

Example check	Documented status
The same objective and the same level of validity are displayed by the Directive, concrete control and risk monitoring.	
Observation The test program continues to refer to the old target version.	
Reasoned follow-up	Determine the effective status, correct the reference and prove the application of the new limit in the plant.

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 review report with change and responsibility

2024/1774 · Art. 27 · Track a significant finding from the test to the associated frame change.

Observation and evidence

Specify the observed result, location and status.

Set framework and scope of protection

Art. 6 para. 1?2 · Check whether an essential infrastructure component is connected with an effective protection mechanism.

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.