



COMPLIANCE

KRIs

LOSS EVENT /
INCIDENTS

OBJECTIVES &
POLICIES

ORGANIZATION

RISK
UNIVERSE

CATALOGUES

RISK THREATS

- BY RISK TYPE
- BY RISK UNIVERSE TYPE
- BY RISK CATEGORY
- RELATED TO CAUSE & EFFECT

MEASURES OF
IMPROVEMENT

FINDING
REPORTS

CONTROLS

TESTS

CONTROL FRAMEWORK

COBIT 4.1

COSO

ISO 27002

FIRM