



IT Risk Management Workshop

Introduction

Technology risk is a component of the enterprise's overall risk universe. Integration and alignment of IT risk and enterprise or business risk is a necessity. IT risk management is the process to continually identify, assess and reduce IT-related risks within levels of tolerance set by enterprise executive management. When management and executives are navigating the complex landscape of technology, it's crucial to ask key questions to ensure alignment with business goals, manage risks, and drive innovation.

Organizations need to be proactive in managing IT Risks so that they safeguard from reputational, financial, legal and other related losses to the organization.



Key Takeaways

The proposed IT Risk Management Workshop has been structured to provide participants with a comprehensive understanding of IT risk frameworks, management and compliance. The workshop will present various aspects of IT risk management which will include role of governance in IT risk management, IT risk management frameworks and compliance, risk assessment and management and incident management.

Our approach to designing this course is a balanced mix of theoretical knowledge, practical insights and interactive activities to ensure participants gain a comprehensive understanding of IT governance principles and its application in real-world scenarios. Specific questions, that the learners will be able to answer would be as follows:

- IT risk management frameworks and standards
- IT risk identification methods and techniques
- Clear understanding of IT risk appetite and tolerance
- How IT risks are aligned with enterprise risks
- What are the potential compliance failures and how to minimize them

Who Should Attend

IT Risk Management Workshop has been developed for professionals with management, advisory or assurance roles, having working experience ideally in any of the following discipline:

- Information Technology Professionals
- Risk Management Practitioners
- Finance Professionals
- Audit & Assurance Team



IT Risk Management

- 1 Concepts of Risk Governance in relation to IT Governance**
 - 2 IT Risk Management Concepts, Frameworks & Standards**
 - 3 IT Risks Identification and Assessment Techniques**
 - 4 Risk Analysis Methods and Risk Evaluation**
 - 5 Risk Response and Reporting**
 - 6 Risk Monitoring and Compliance**
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Facilitator Profile



ZAINAB HAMEED

**CEO, STRATAG CONSULTING
TECHNOLOGY RISK &
GOVERNANCE CONSULTANT**

- 25+ years of experience in IT leadership and governance.
- C-Level roles with blue-chip companies across sectors.
- Expertise in IT governance, risk, security, and ERP implementations.
- Recognized for innovative solutions and multicultural team leadership.

Work Experience



Awards and Certificates



Education and Professional Development



INVESTMENT :

Program fee: PKR 50,000 + SST per participant.

Register 10 days before the workshop and get 5% discount.

Nominate group of 3 and get 10% discount.

Thank you for your
interest in the
**IT Risk Management
Workshop**

Our Customers



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Chartered Accountants
of Pakistan



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nourishing by nature



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