ISF

# IRAM2 MEMBER CASE STUDY

## Financial group for corporate customers, institutions and private individuals

### Challenge

- Inconsistent project-by-project basis
- No standardised process
- Not enough consideration of integrity and availability
- Likelihood calculated based on on a 'subjective' assessment

### Solution

- Provided guidance as to which key stakeholders should be involved in each phase and how the process should be standardised across projects
- Modular structure enabled maturity of capabilities to evolve at the pace that works best for that environment
- Business impact assessments included confidentiality, integrity and availability

IRAM2

### Member recommendations

- Customise instructions and guidance for performing an ***IRAM2*** assessment
- Organise workshops for key parts of the methodology – notably Phase B: Business Impact Assessment (involving the business representatives) and Phase D: Vulnerability Assessment (involving internal audit)
- Consider using the vulnerability assessment to determine in-scope threat events and the prioritised threat landscape – ***IRAM2*** is a flexible methodology
- Focus on the prioritised information risks – you will not be able to assess and review all risks identified
- Review the ***IRAM2*** results annually for all 'High' risk systems

To find out more about how ***IRAM2*** can help your organisation please visit the IRAM2 Community on ***ISF Live*** and email iram@securityforum.org if you have any questions.

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