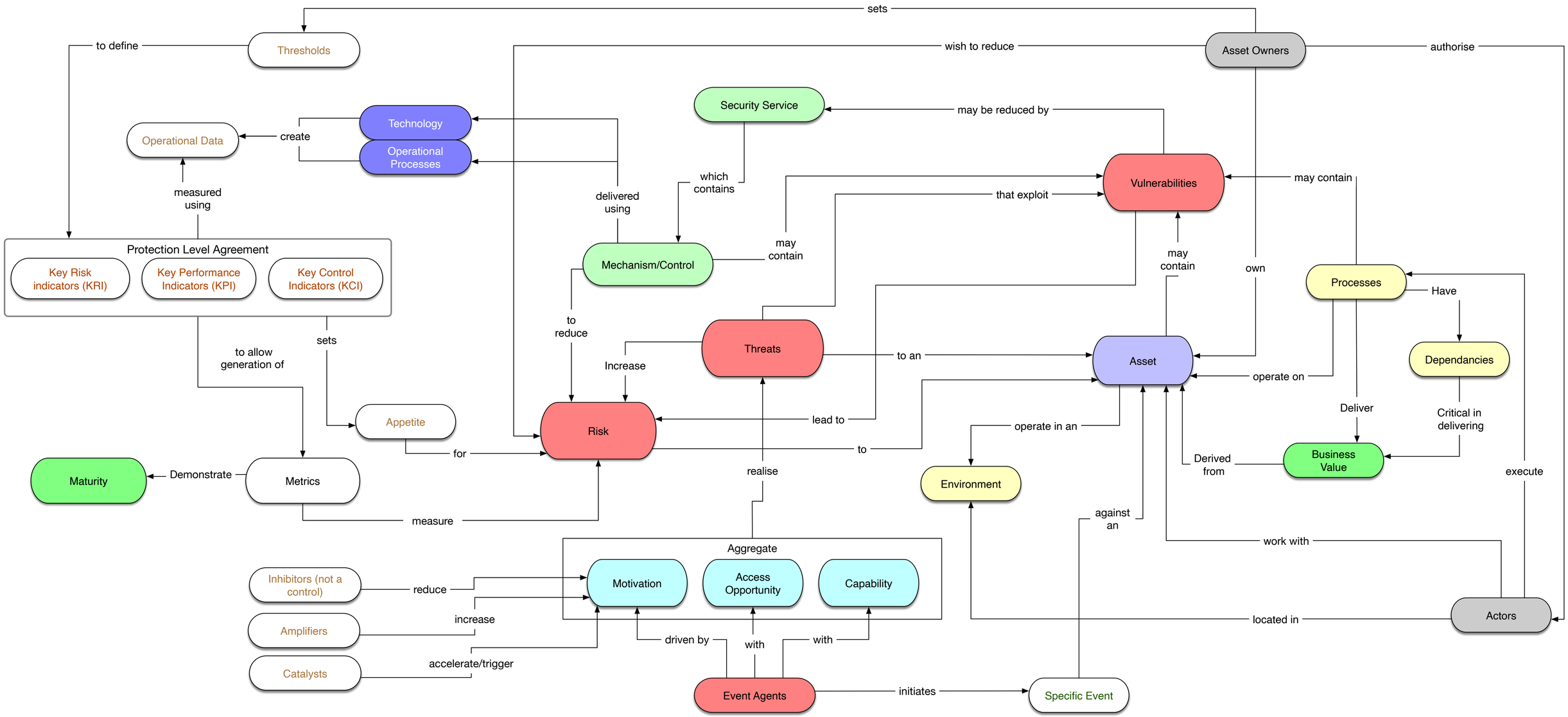
sets
to define
Thresholds
wish to reduce
Asset Owners
authorise
Security Service
may be reduced by
Technology
Operational Data
create
Operational Processes
which contains
Vulnerabilities
may contain
measured using
delivered using
that exploit
Protection Level Agreement
Key Risk indicators (KRI)
Key Performance Indicators (KPI)
Key Control Indicators (KCI)
Mechanism/Control
may contain
may contain
own
Processes
Have
to reduce
sets
Threats
to an
Asset
Dependancies
to allow generation of
Increase
operate on
Appetite
Risk
lead to
operate in an
Deliver
Critical in delivering
for
to
Maturity
Demonstrate
Metrics
realise
Environment
Derived from
Business Value
execute
measure
against an
work with
Aggregate
Inhibitors (not a control)
reduce
Motivation
Access Opportunity
Capability
increase
Amplifiers
located in
Actors
driven by
with
with
accelerate/trigger
Catalysts
Event Agents
initiates
Specific Event