

# 5 THINGS

**You should be doing  
to govern your IT**



**Rohan Wickremesinghe**

@SafeSync

# 01

## Choose a framework

Pick a framework that you want to use.

Don't start with trying to align with multiple frameworks.

Pick one and adapt it to how your business operates.

When you are more mature you can look at adopting a more hybrid model.

# 02

## Identify Critical Processes

You need to know what your business does.

This might sound silly - of course I know what my business does!

What does this actually mean?

- What are your most important processes for you as a business - **Can you describe it?**
- Document it somewhere!

# 03

## Design your controls

Use your framework from point one to design controls for your key processes.

Don't apply the framework verbatim. A framework is just guidance.

A control or controls provide protection and checks around your critical processes - to make sure they operate without interruption.

# 04

## Protect your data

All businesses transact data. Some data is more important than others.

Know where your important data is. Apply the strictest control(s) as a minimum to these data sets.

Where possible use tools to label data, to make it easier to identify important and less important data.

# 05

## Controls Adaptation

Controls requirements change, when your business changes.

Controls must be dynamic and adaptable.

Controls work is not a twice a year activity.

Augment monitoring and alerting tools with people to assess controls fit for purpose.



# FOLLOW

for more easy to  
implement tips on  
tech risk &  
information security



**Rohan Wickremesinghe**

@SafeSync