

NIS PLATFORM PLENARY MEETING

WG1 – RISK MANAGEMENT

Brussels, December 11th 2013

NIS PLATFORM WG1 – RISK MANAGEMENT

AGENDA

- * 1. Initial Priorities
- * 2. Progress
- * 3. Next Steps

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INITIAL PRIORITIES – Scope of Work

The NIS platform WG1 will as a matter of priority aim to:

1. Identify and facilitate the up-take of risk management practices, including standards, to enhance cybersecurity; such practices should be process-related and technology-neutral;
2. Develop incentives to adopt the identified practices.

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INITIAL PRIORITIES – Topics

Based on feedback received at the inaugural WG1 meeting on 25th September, an initial priority of the following topics have been proposed:

1. Methodologies to identify critical information assets, vulnerabilities, impacts, threats and risks and to mitigate and manage risks – from both an individual organization and supply chain perspectives;
2. Risk metrics, to monitor, predict, track and evaluate risk exposures;
3. Means of mapping cybersecurity risk management practices to varying levels of risk and organizational size via an effective framework of methods and standards;
4. The use of Capability Maturity Models to help organizations improve their risk management processes.

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PROGRESS – Key Milestones Achieved

The key milestones achieved at this point are as follows:

- * Agreed Terms of Reference and Rules of Procedure
- * Members documentation contribution on the ENISA portal and review of the information
- * Identify initial potential inputs to WG2 and WG3
- * Identify gaps in membership (i.e. new EU member states and SMEs)
- * Split work into work areas to make recommendations and develop deliverables.

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PROGRESS - Subgroups

The three areas initially identified to create the subgroups are as follows:

- * Existing risk management methods and gap analysis;
- * Existing risk metrics and the need to research new measures;
- * Existing approaches to the application of frameworks and maturity models;

Leaders appointed for three key subgroups (SGs) are:

- * **Antonio Ramos** - SG1
- * **Jeremy Ward** – SG2
- * **Patrick Curry** – SG3

The different SGs topics are under discussion by the members to agree the definitive topics leading to deliverables on Risk Management best practices.

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NEXT STEPS

- * Agree requirements to introduce the current deliverables and additional deliverables from the ToR
- * Update and reissue ToR with SGs, deliverables and outline of milestones
- * Organize members to join and collaborate with the different SGs
- * Produce detailed project and delivery plan to April 2014 (subject to ongoing change)
- * Identify additional subgroups and subgroup owners