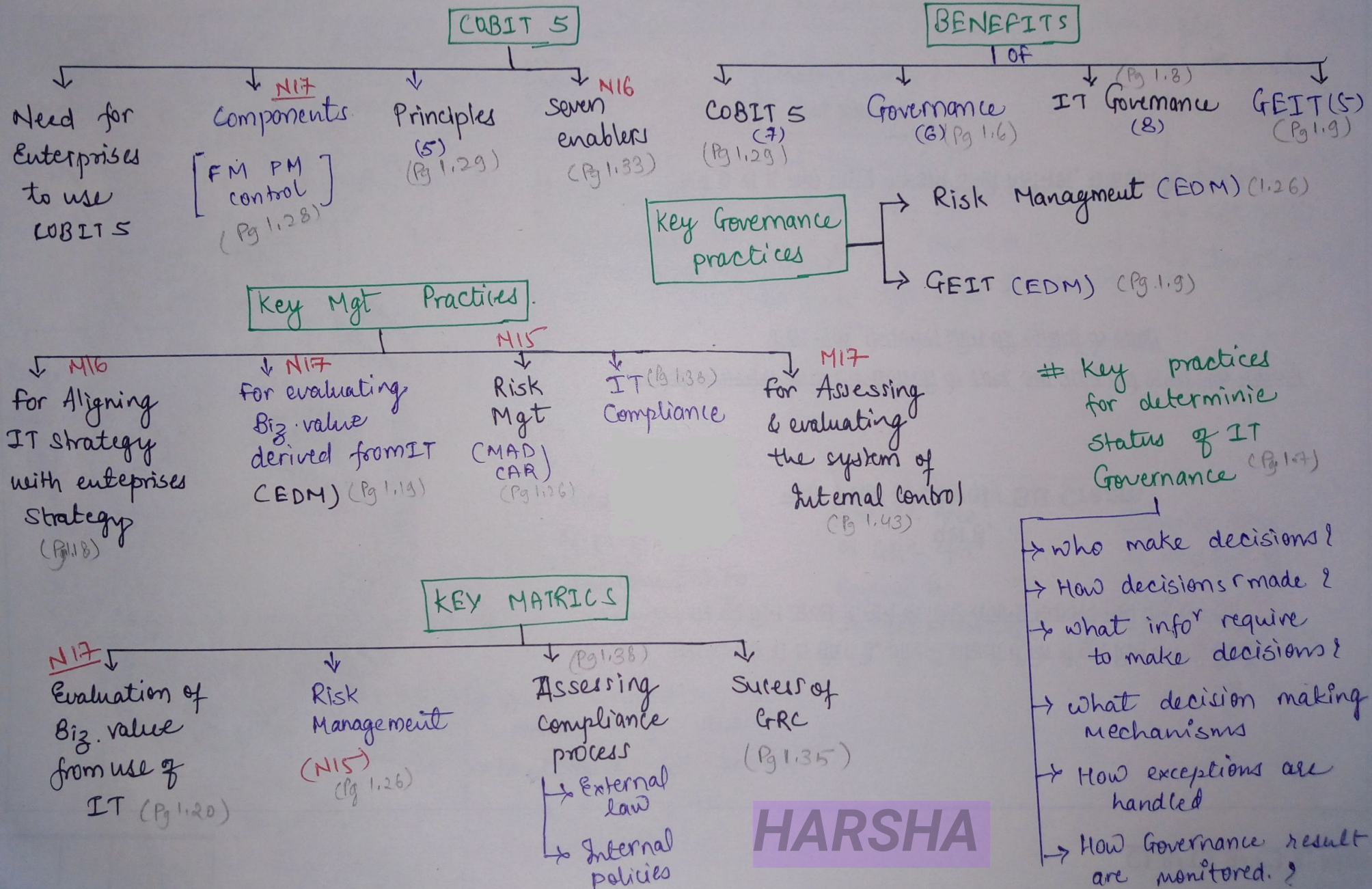
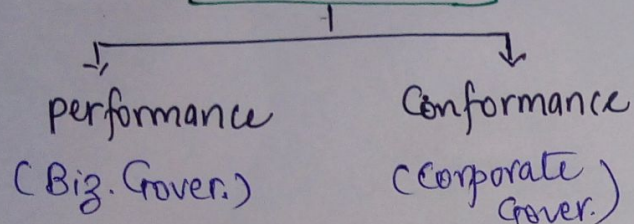


CHP- 1 Concepts of Governance & Mgt of Info^r Sys.

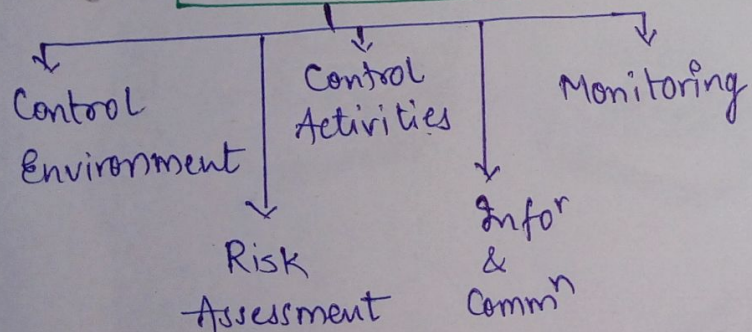


HARSHA

Dimension of Governance



Components of Internal Control

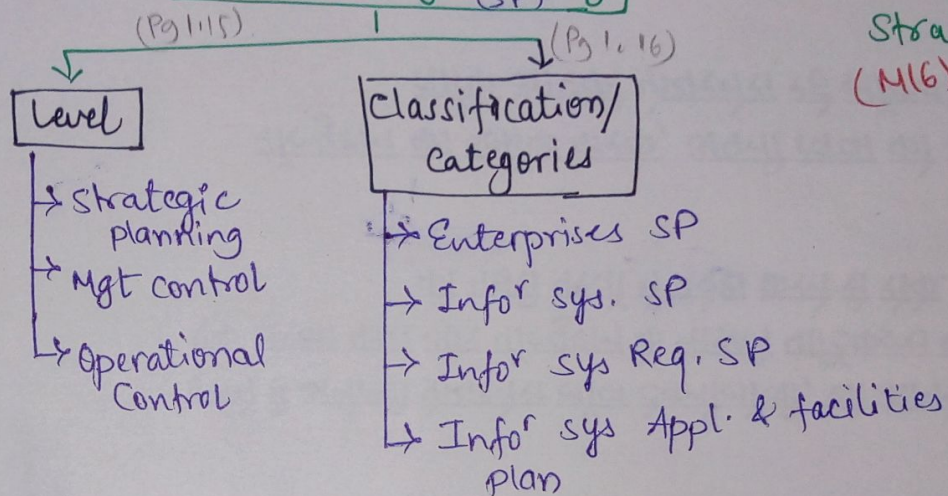


Key function of steering Committee

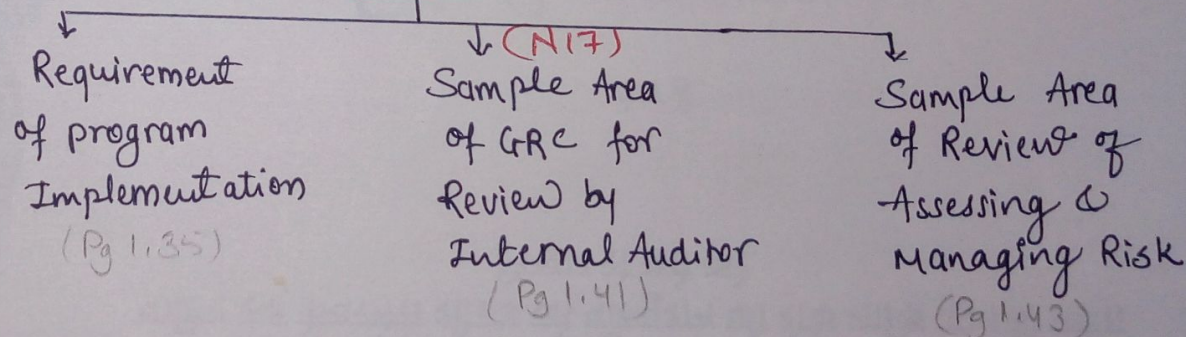
- Long & short run plan
- Size & scope of IT function
- approve major project
- monitor key project

- review & approve policies & procedure
- implement IT security
- Resolve conflicts
- Report to BoD

IT strategy planning (SP)



GRC



Risk Management Strategies (Pg 1.26)

- (M16)
- Tolerate
 - Terminate
 - Transfer
 - Mitigate
 - Ignore/Turn Back