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COBIT 5 creates a single point of reference for governance and management of

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replaces ISACA's Risk
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supports risk
management and
governance and how to
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A Business
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for Risk provides
guidance and describe

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how each enabler contributes to the overall governance and management of the risk function. For example, which:

- Processes are required to define and sustain the risk function, govern and manage risk
- What Information flows are required to govern and manage risk –

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COBIT 5 for Risk—A Powerful Tool for Risk Management

COBIT 5 for Risk provides a list of risk policies, along with their descriptions to assist professionals with a starting point to develop risk policies tailored to the organizations they serve. An entire

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section is provided for the IT risk management framework, which describes all the components that must be in place for effective IT risk management.

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ISACA has designed and created COBIT® 5 for Risk (the 'Work') primarily as an educational resource for assurance professionals. ISACA makes no claim that use of any of the Work will assure a successful outcome.

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defines IT risk as
business risk,
specifically, the

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associated with the
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involvement, influence
and adoption of IT
within an enterprise.
COBIT 5 for Risk
provides: Stakeholders
with a better
understanding of the
current state and risk
impact throughout the
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framework that helps
enterprises to create
optimal value from IT
by maintaining a
balance between
realising benefits and
optimising risk levels

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and resource use. •

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Planner helps you

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charts that link

process activities to

organizational

structures and/or

individual roles in the

enterprise. They

describe the nature of

involvement of each

role for each process

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practice: responsible,
accountable, consulted
or informed.

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