



RAW WorkShop
WISE @ Nikhef, www.wise-community.org
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CSC – Suomalainen tutkimuksen, koulutuksen, kulttuurin ja julkishallinnon ICT-osaamiskeskus

Objectives for RAW Workshop

- Create a practical and comprehensive risk management template with instructions to be shared among sites and infrastructures
- Subtasks, to to define best practices and practical examples for
 - Template
 - Scope of Risk Management
 - Risk Management methods
 - ISMS
 - Risk ownership
 - Procedures for follow up and continuous improvement of risk management
 - Framework to share information about risk management
 - A model implementation
 - Risk register

Items discussed during the Workshop



- Presentation of participants*
- Review of current risk management procedures at participating organisations
- Agreement on scope for the workshop (BIA)
- Agreement of tools for the workgroup (Google sheet, RAW list, WISE web)
- Comparing existing frameworks (implementations of OCTAVE etc)
- Design of **WISE minimum set risk assessment checklist**
- Model implementation
- Next steps

- Linda Cornwall I - Science and Technology Facilities Council
- Bart Bosma - SURFnet
- Stéphan Coutin – CINES
- Sedat Çapkın – SURFsara
- Urpo Kaila - CSC - IT Center for Science
- Dankmar Lauter - DFN-CERT Services GmbH

Main categories of WISE minimum set risk assessment checklist

| | | | | | |
|-------------------------|-----------------------|---------------------|---------------|--------------------------|--|
| Asset or service | Business value | Risk targets | Threat | Existing controls | Still existing vulnerabilities/ weaknesses |
|-------------------------|-----------------------|---------------------|---------------|--------------------------|--|

| | | | | | | | |
|------------------------------|---------------|--------------------|--------------------|-------------------|-------------------------------|----------------------|-----------------|
| Description of Impact | <i>Impact</i> | <i>Probability</i> | <i>Risk (1-15)</i> | Risk owner | Approved residual risk | Actions items | Reviewed |
|------------------------------|---------------|--------------------|--------------------|-------------------|-------------------------------|----------------------|-----------------|

A hand in a dark suit jacket is shown interacting with a futuristic, glowing blue digital interface. The interface features various data visualizations, including a bar chart and a line graph, overlaid on a background of abstract digital patterns and light effects. The overall scene is set in a dark environment, emphasizing the bright, glowing elements of the interface.

- Test run!

Comments and next steps

