

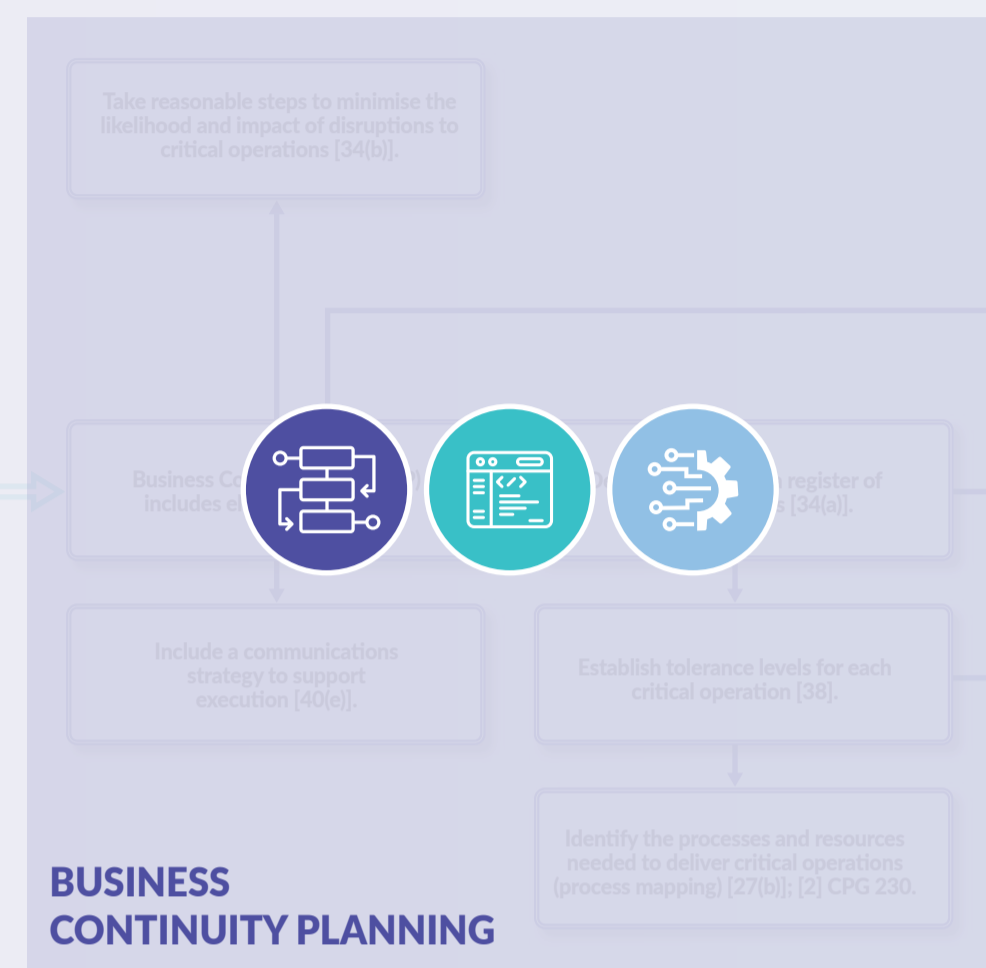
CPS 230 AND OBSERVABILITY AFFORDANCES MAP

THE BOARD IS ULTIMATELY ACCOUNTABLE FOR OVERSIGHT OF OPERATIONAL RISK MANAGEMENT [20]

Board to ensure senior management takes action to address any areas of concern [22(a)].



Board to approve the BCP and tolerance levels [22(b)].



Board to be provided with regular updates on the operational risk profile [22(a)].



Board to approve the service provider management policy [22(c)].



Board to review testing of the BCP and tolerance levels and oversee execution of findings [22(b)].

Board to review risk and performance reporting on material service providers [22(b)].



Cisco and Splunk Tools

- IT Service Intelligence
- Application Performance Monitoring
- Real User Monitoring
- Synthetic Monitoring
- Infrastructure Monitoring
- Network Monitoring
- Enterprise Security
- Security Orchestration, Automation and Response
- Splunk Core

ESTABLISHING GOVERNANCE

GOVERNANCE AND ANTICIPATION

ADDRESSING DISRUPTION

RECOVERY AND ADAPTATION