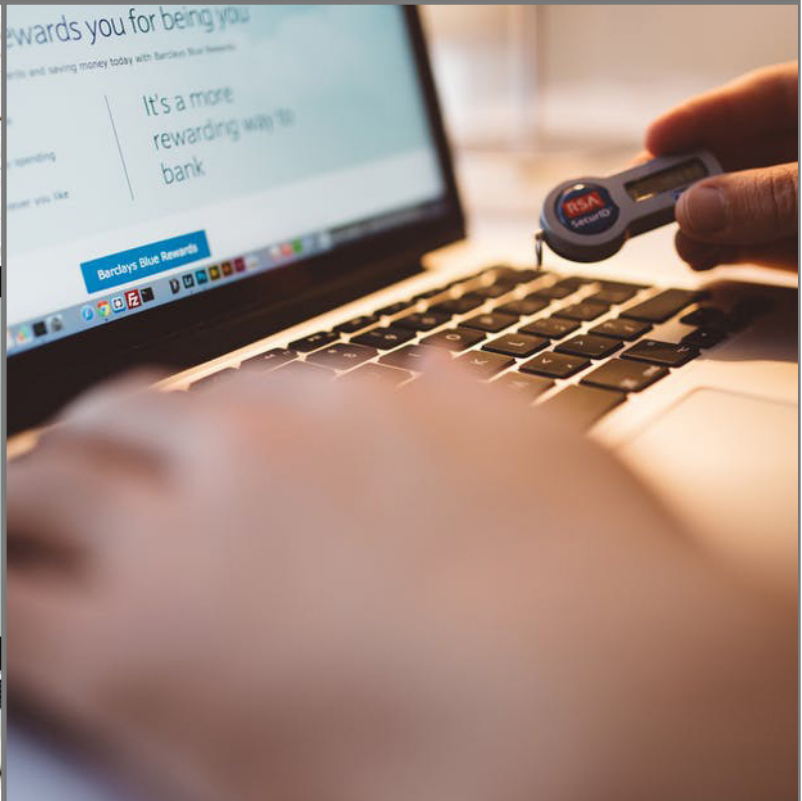


ILT

SUMMARY



Summary

Risk Assessments performed by IL7 will result in business outcomes based on contextualised risk and proportionate controls. They will address the importance of time in reaching their conclusions – context and time are vital to getting the right outcomes, producing the solutions that can then be monitored. They will understand the business reasoning – they will realise that risk evaluation is merely a cost benefit assessment and controls must show a return on investment. IL7 intend to improve the risk management delivered by IS1/2 by building on these standards within a framework that is relevant in other organisations and fits the ISO 31000 model.

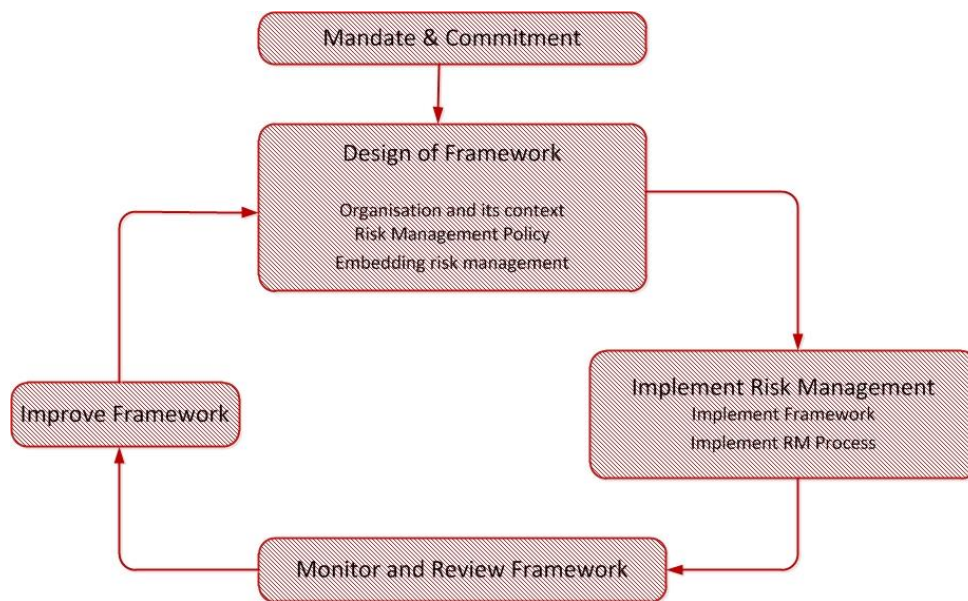


Figure 1 – Risk Management Framework

This is fully in line with the processes outlined in the IL7 Data Protection and Security Guidelines, a copy of which was sent to CESG in an earlier submission though designed exclusively to address the central government customer. IL7 will extend the framework into a cultural context where the framework itself is under review and subject to continuous improvement. We will mentor and consult with our customers so that we deliver this risk aware culture in a context that is relevant to them. In all, we will address the holistic risk picture, the risk of extant threats as well as the risk of embracing new technologies and exploring new markets. IL7's aim will facilitate opportunities in UK and embrace the NCSC mission

“to make the UK the safest place to live and do business online”.

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