

IT GOVERNANCE RISK REVIEW

The management of risks is a cornerstone of proper IT governance, ensuring that the strategic objectives of the enterprise are not jeopardized by IT governance failures. Risks associated with technology issues are increasingly evident on management agendas, as the impact on the business of an IT failure can have devastating consequences. Risk is as much about failing to grasp an opportunity to use IT - for example, to improve competitive advantage or operating efficiency - as it is about doing something badly or incorrectly.

Managing IT risks and exercising proper governance are challenging experiences for business managers faced with technical complexity, dependence on an increasing number of service providers, and a limited supply of reliable risk-oriented data. Executives need guidance at a business level. What is the real impact on the business? What are the issues? How can I be sure that real and important risks are being addressed? When should IT risks be taken to enable business growth?

Intekras will assess the current state of IT Governance Risk by:

- Reviewing existing IT governance organizational frameworks
- Ensuring that IT goals enable and support business goals
- Understanding and defining policy and governance risks
- Defining target areas for improvement
- Analyzing current capabilities and identifying gaps
- Developing improvement strategies
- Establishing metrics and measuring results

“...*Intekras* helps organizations increase the strategic alignment of the business and IT, improve governance practices, increase IT’s operating efficiency, and measure IT’s performance...”

Information Technology is a fundamental component of day-to-day operations and a significant area of investment for many organizations. However, many are challenged to realize the intended benefit from their investment. To realize greater benefits and fulfill IT’s mandate of value creation, cost rationalization, and risk management for the entire enterprise, *Intekras* helps organizations increase the strategic alignment of the business and IT, improve governance practices, increase IT’s operating efficiency, and measure IT’s performance in business terms.

Intekras’s services help to establish the organizational structure and business processes you need to implement an effective, sustainable IT Governance Risk Management program. These services focus on policies, procedures, and techniques that have been proven in enterprises like yours. Experienced *Intekras* security consultants can guide you through every step in creating a risk-minded organization that not only safeguards your vital information assets but mitigates the likelihood and impact of IT failures.