

The BISO is the gateway to the business.  
Are you getting it right?



Ask these **questions**,  
then use these **strategies** to  
improve...

## Signs that the BISO Program needs a fix..

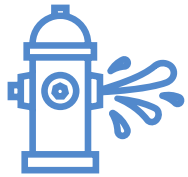
Inconsistent  
messaging  
between  
security & the  
business line

Security finds  
out by  
“accident”

Business doesn't  
feel ownership  
for information  
risk

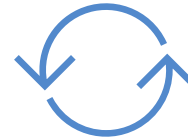
Cannot measure  
the value

# Assessing the Current Program to Identify Areas of Focus



## What needs most fixing?

In the business. Employee awareness, engagement. Is the department overall compliant?



## What are we already doing?

BISO program current Service library and service level commitments. Is the mix of work correct?



## What does the business think?

What would business “friendlies” say?



## What is our team think?

Security staff has passion – what do they think is going well? What do they hear?

# Refine & Improve the Business Information Risk Program...



## Define a Calendar

Communication calendar

Business engagement with security

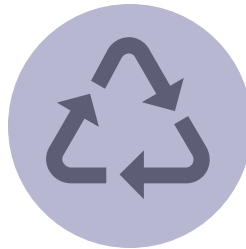


## Calculate a Baseline

Inventory of regulatory obligations

Inventory of critical systems

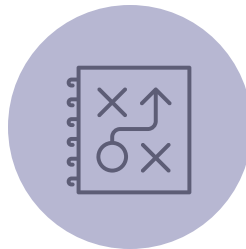
Inventory of relationships & engagement



## Use What Already Exists

Working in other functions and can be extended

What can be built for one and used for many?



## Define it as a Program

How does it help the business

How does it make work easier