

ARMA DACUM Bingo

	Managing Info Risk & Compliance	Developing IG Strategic Plan	Developing IG Framework	Establishing the IG Program	Establishing IG Business Integration Oversight	Aligning Technology with the IG Framework
	A	B	C	D	E	F
1	Monitor legal and regulatory landscape	Align resources to develop plan	Conduct due diligence to identify standards to guide the IG framework	Establish program scope, mandate and reporting	Define current state of business processes	Identify how technology is used in the business
2	Identify internal and external compliance requirements	Analyze internal drivers	Establish enterprise IG policies and standards	Assign accountability	Define current state of technology use in business process	Monitor and evaluate technology trends
3	Prepare risk profile	Analyze external drivers and trends	Develop authority, roles and responsibilities	Implement the IG program	Align IG framework with business area requirements	Evaluate hardware, software and data life cycles
4	Conduct a risk assessment	Develop a strategic plan	Develop communications and training	Manage the IG program	Guide information management decisions	Align IG strategic plan and framework with the IT strategy and operations
5	Develop risk and compliance metrics	Collaborates with stakeholders to determine acceptable risk levels	Develop auditing and enforcement mechanisms for the framework	Acquire a mandate from executive leadership	FREE	FREE
6	Create the mitigation plan	FREE	FREE	FREE	The IGP works closely with business units	FREE
7	Manage the risk mitigation process	Designs and implements methods for measuring and monitoring the effectiveness of the organization's plan to mitigate its risk	FREE	Establish specific program metrics and desired outcomes	FREE	Partner with IT Leadership
8	Conduct risk and compliance audit	FREE	FREE	FREE	Monitor and audit to confirm business is complying with changing laws and to confirm the IG program does not impede the business goals	FREE