

IT Governance for SME

Ensure Continuity

Data Protection

- Backup & Recovery
 - Backup
 - DSS04.07
 - Test backup objects
 - DSS04.07
 - Establish restoration routines
 - DSS04.07

Security

- Users
 - User Security
 - DSS05.01
 - DSS05.03
 - DSS05.04
- Endpoints & Network
 - Endpoint Security
 - DSS05.01
 - Network Security
 - DSS05.02
- Physical Environment
 - Physical Security
 - DSS05.05

Continuity

- Continuity Planning
 - Develop and implement a business continuity response
 - DSS04.01
 - DSS04.02
 - DSS04.03
 - Exercise, test and review the business continuity plan
 - DSS04.04
 - DSS04.05
 - DSS04.06
- Availability & Capacity
 - Identify availability and capacity requirements
 - BAI04.01
 - BAI04.02
 - BAI04.03
 - BAI04.04
 - BAI04.05
- Change Management
 - Manage Changes
 - BAI06.01
 - Prepare and execute Testing
 - BAI03.07
 - BAI03.08

Plan & Organize

Configuration Management

- Assets & Configuration
 - Identify and Manage Assets
 - BAI09.01
 - BAI09.02
 - BAI09.03
 - BAI09.04
 - Manage the Configuration
 - BAI10.01
 - BAI10.02
 - BAI10.03
 - BAI10.04
 - BAI10.05
- Licenses
 - BAI09.05

Strategic Planning

- Determine Direction
 - Determine IT direction
 - APO02.01
 - APO02.02
 - APO02.03
 - Define and communicate road map
 - APO02.04
 - APO02.05

Portfolio Management

- Maintain the IT-Portfolio
 - APO05.04
 - APO05.05
- Manage projects
 - BAI01.01
 - BAI01.08

Optimize

Continual Improvement

- Incidents
 - Manage Incidents
 - DSS02.01
 - DSS02.02
 - DSS02.05
 - DSS02.07
- Knowledge
 - Manage Knowledge
 - BAI08.03
 - BAI08.04