

**Information and Communications Technology Industry Training Advisory Committee
Software Products and Software Services (SW) branch
Unit of Competencies**

1. Title	Promote accountability in managing information security risks	
2. Code	ITSWIS524A	
3. Range	Promote accountability by business process owners and other stakeholders in managing information security risks [Information Security - Information Security Programme Management]	
4. Level	5	
5. Credit	3	
6. Competency	<p>6.1 Understand the importance of accountability in the process of implementing Information Security Governance (ISG)</p> <p>6.2 Identify the chief security officer and secure authority and resource</p> <p>6.3 Define clearly the roles and responsibility of business process owner and responsible employees in terms of security risks</p> <p>6.4 Instil reward and penalty system to enforce accountability</p>	<p><u>Performance Requirement</u> Be able to recognise the associated impacts from people factor in implementing ISG framework</p> <p>Be able to identify the ultimate responsible person in the organisation and chief security officer bearing the ultimate responsibility in managing risks and secure enough authority and resource</p> <p>Be able to clearly define duties, roles and responsibilities of business process owners and those staff concerned about the process of managing security risks</p> <p>Be able to clearly state the consequence and liability upon failure to assume duties of information security functions</p>
7. Assessment Criteria	The integrated outcome requirements of this UoCs are the abilities to clearly identify and appropriately penalize, if needed, the staff who do not assume their security roles and responsibility.	
Remark		