

Cage the beast

I'm b-a-a-ck



BREAK OUT OF RISK MANAGEMENT GROUNDHOG DAY

You are in Risk Management Groundhog Day when:

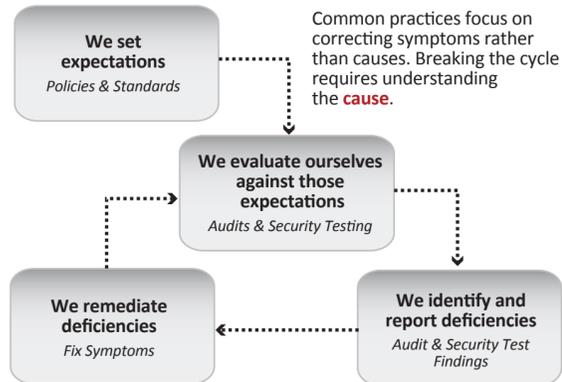
- > you see the same problems repeatedly, even after you've "fixed" them multiple times.
- > you regularly utter the phrase: "Dude...again? Really?"

FOLLOW THE SEQUENCE TO IDENTIFY THE ROOT CAUSE FOR NON-COMPLIANT CONDITIONS.

START HERE

Break out of Groundhog Day by identifying and treating *causes* rather than *symptoms*.

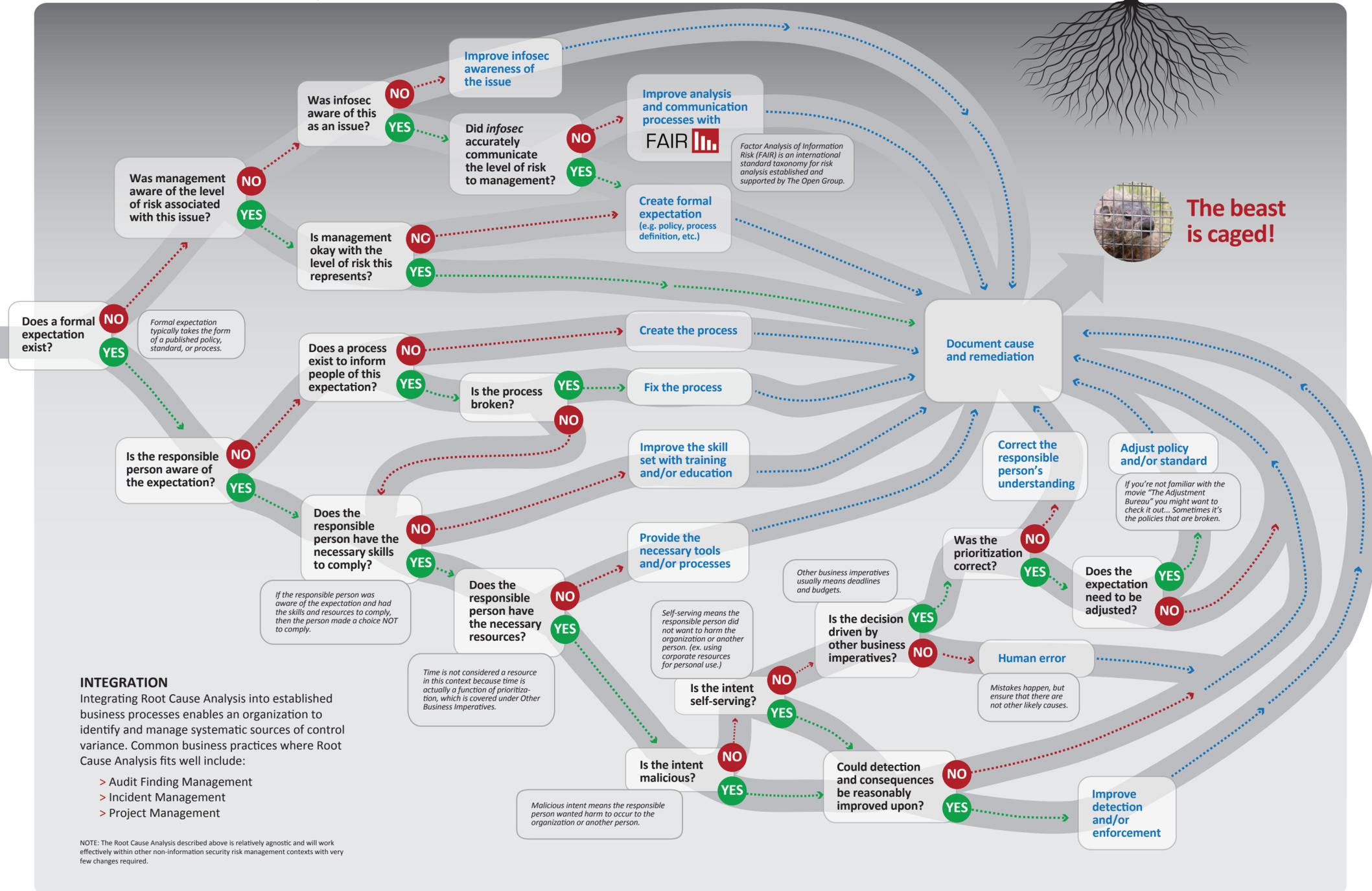
What's the problem?



"If you do not know how to ask the right question, you discover nothing."

~ Edwards Deming

Root Cause Analysis



INTEGRATION

Integrating Root Cause Analysis into established business processes enables an organization to identify and manage systematic sources of control variance. Common business practices where Root Cause Analysis fits well include:

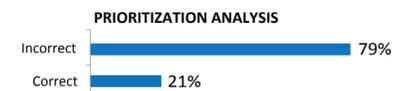
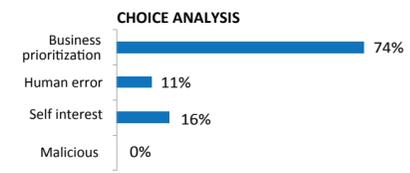
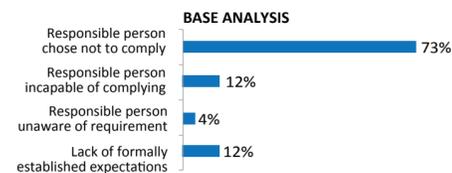
- > Audit Finding Management
- > Incident Management
- > Project Management

NOTE: The Root Cause Analysis described above is relatively agnostic and will work effectively within other non-information security risk management contexts with very few changes required.

Solving Groundhog Day at a systemic level

Applying Root Cause Analysis to a portfolio of issues can help identify and resolve systemic issues within your organization.

Imagine the following tables came from an analysis of your organization.
> What would you recommend for improvement?



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