



Explore, Enable, Excel

**Institute for Development and Research in  
Banking Technology**

(Established by Reserve Bank of India)



# **IT Operational Risk Management**

**December 26 – 28, 2016**

**W**E are glad to announce a Programme on IT Operational Risk Management, December 26 – 28, 2016. The details of the programme are given below.

### Introduction:

Risk Management is a process to identify, control and manage the impact of uncertain harmful events, commensurate with the value of the protected assets. IT risk can be defined as any threat to information technology, data, critical systems and business processes. Failure to identify, assess and mitigate IT risk sets the business up for serious security breaches and financial losses down the road. Understanding IT risk helps increase information system security, reduce management costs and achieve greater compliance posture. Today's IT risk environment is more threatened than ever due to the growth in sophisticated malware attacks and security vulnerabilities. Regulations continue to increase, placing additional costs on organizations to meet these new requirements. Organizations need an intelligent approach when it comes to assessing IT risk and managing compliance. The banks and their IT staff should understand what risks exist and how business risks are related to the use of IT. The ultimate goal is to help banking organizations to better manage IT-related mission risks.

### Objectives:

Risk is the net negative impact of the exercise of vulnerability, considering both the probability and the impact of occurrence. Risk management is the process of identifying risk, assessing risk, and taking steps to reduce risk to an acceptable level. This program gives overview of various IT risks, risk assessment strategies and risk mitigation policies. In addition, it also contains both the definitions and the practical guidance necessary for assessing and mitigating risks identified within IT systems. The objective of performing IT risk management is to enable the organization to accomplish its mission(s)

- \* by better securing the IT systems that store, process, or transmit organizational information;
- \* by enabling management to make well-informed risk management decisions; and
- \* by assisting management in accrediting the IT systems.

### Contents:

This program gives a foresight and insight of various IT risks associated with banks and then a course of action to deal with those risks. The major contents include as:

- \* IT system characterization, threat identification and

vulnerability analysis

- \* IT Risk Assessment
- \* IT Control Risks: Methods, Categories and Techniques, COBIT Framework
- \* Risk Mitigation measures such as Business Continuity Planning and Disaster Recovery.

### End Use:

To provide desired level of security to IT operations of a bank in a cost effective manner.

### Profile of Participants:

IT/Non-IT Personnel from Banks and Financial Institutions.

### Faculty:

Faculty of IDRBT, Guest Speakers from the Industry & Practitioners.

### Fee & Nomination:

The fee for the programme is Rs. 21,000/- + Service Tax 15% = Rs. 24,150/- per participant. It includes boarding, lodging, training, course material, kit, and other infrastructure overheads. The fees can be remitted through NEFT (details furnished here under):

### IDRBT Bank Account Details for NEFT Transfer:

<b>Account Name</b>	: IDRBT
<b>Bank</b>	: Axis Bank Limited
<b>Branch</b>	: Mehdiapatnam Ring Road Branch, Hyderabad
<b>Account No.</b>	: 426010100018823
<b>MICR Code</b>	: 500211012
<b>IFSC Code</b>	: UTIB0000426
<b>PAN Number</b>	: AAAAI0204K
<b>Service Tax Number</b>	: AAAAI0204KST001.

The fees includes boarding, lodging, training, course material, kit, and other infrastructure overheads. Nominations should be sent latest by **DECEMBER 12, 2016** to:

The Programme Convener, IDRBT, Road No.1, Castle Hills, Masab Tank, Hyderabad - 500 057.

Email : program@idrbt.ac.in

Fax : 080-2353 8080 / 2353 5157

Please provide the following information for the nominations from your Bank:

- 1) Name of the Official :
- 2) Bank :
- 3) Designation :
- 4) Official Postal Address:
- 5) Mobile /Phone No. :

6) Email address :

Please depute suitable officials from your bank / organization for this programme.

Please do send us a brief CV/Profile of the official/s nominated (not exceeding one page per person) so that we can fine tune the programme structure, content and

delivery. Please inform the nominees of the landmark to locate IDRBT, i.e., BEHIND NMDC, MASAB TANK.

**Programme Coordinator:**

Dr. N.P. Dhavale, Associate Professor, IDRBT

Email : [program@idrbt.ac.in](mailto:program@idrbt.ac.in)

## FEE DISCOUNTS FOR REGIONAL RURAL BANKS & COOPERATIVE BANKS

No. of Participants	Residential			Non-Residential		
	Fees	Service Tax 15%	Total Fees	Fees	Service Tax 15%	Total Fees
1	Rs. 15,000/-	Rs. 2,250/-	Rs. 17,250/-	Rs. 12,000/-	Rs. 1,800/-	Rs. 13,800/-

**\*This is the discounted fees to be paid uniformly for each participant**

## FEE FOR OTHER BANKS

No. of Participants	Residential			Non-Residential		
	Fees	Service Tax 15%	Total Fees	Fees	Service Tax 15%	Total Fees
1	Rs. 21,000/-	Rs. 3,150/-	Rs. 24,150/-	Rs. 18,000/-	Rs. 2,700/-	Rs. 20,700/-

**The fees to be paid uniformly for each participant**

## FEE FOR FOREIGN COUNTRIES

Sl. No.	Classification of Countries	Fees per participant (Residential only) US \$	Service Tax (14.5%) US \$	Total Fees (US \$)
1	SAARC Countries	600 \$	90\$	690\$
2	Other Countries	900 \$	135\$	1035\$



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