



Building a Cybersecurity Program with a Risk Management Framework & FAIR

Moderator: JACK FREUND

Director, Risk Science,
RiskLens

IAN AMIT

CSO,
Cimpress

KEVIN STINE

Chief of the Applied Cybersecurity Division,
NIST

JASON MARTIN

GRC Team Manager,
Highmark Health

MICHAEL PARISI

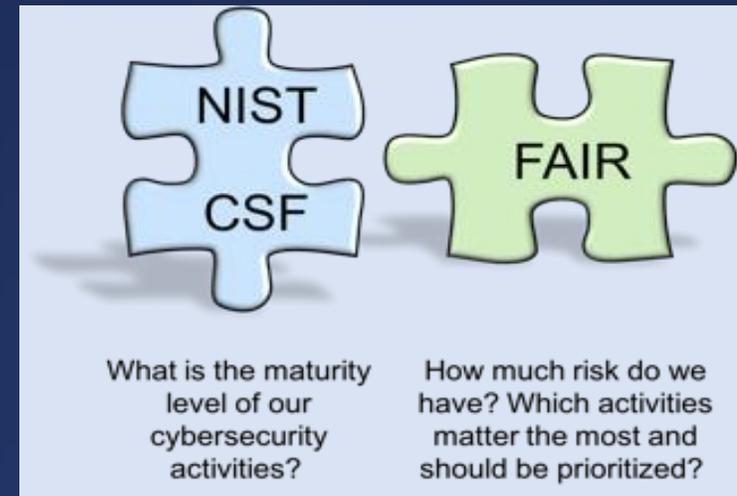
VP Assurance Strategy,
HITRUST

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NIST

FAIR
INSTITUTE

Function Unique Identifier	Function	Category Unique Identifier	Category
ID	Identify	ID.AM	Asset Management
		ID.BE	Business Environment
		ID.GV	Governance
		ID.RA	Risk Assessment
		ID.RM	Risk Management Strategy
		ID.SC	Supply Chain Risk Management



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Level	Requirements
Level 1	<ul style="list-style-type: none"> The risk management policy should include management's clearly stated level of acceptable risk Risk tolerance thresholds defined for each category of risk
Level 2	<ul style="list-style-type: none"> The likelihood and magnitude of harm...is included in the risk assessment process Requires knowledge and experiences of incident histories and actual case impact scenarios
FFIEC	<ul style="list-style-type: none"> The organization implements threat modeling (e.g., development of attack trees) as part of its risk assessment process to assist in identifying and quantifying risk
GDPR	<ul style="list-style-type: none"> Risk Assessments shall be performed to identify and quantify risks

