HRD PLAN IMPLEMENTATION MATRIX

Calendar Year 2017

#26. RISK MANAGEMENT SECUTITY AND INFORMATION ASSURANCE CAP DEV ON WEB SECURITIES AND ADMINISTRATION

Desired Outcome	Outputs to be produced	Learning Objectives	Proposed HRD Intervention	Target Learners			Planned Schedule												Support Requirements					
				Number	Office(s)	Position(s)	Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec												Financial	Human Resource	Logistics	Executive Sponsorship	Other	Source of Funds
				Male Femal																					
Increased level of awareness on Risk Assessment for PPAs with high level of security and information.\n\n-Accurately assess risk and manage the data that are most valuable to the organization, the storage mechanisms of said data and their associated vulnerabilities	Risk Assessmen	1. Describe Parameters of the Risk Management Proccess\n2. Explain Risk Management life-cycle (plan, implement, monitor, control, identify, assess)\n3.Identify good practices of Risk Management and Security and Information Assessment.\n4. Identify various approaches in addressing information security concerns.\n5. Determine the best methods to mitigate the security and informations risks and effectively.	Seminar on Risk Management, Security and Information Assessment	30	PADO-IT PGO-IAS	All Level	Aug: X												108,000	1 Resource Speaker 1 Documenter 1 Secretariat	Venue Projector Training Materials & Supplies White Board Laptop Honorarium for Speakers	Memo Order from PGO Approved Activity Design	Contingency fund for miscellaneous expenses	