



## **SABSA Workshop A3-9**

Applying the Multi-tier Control Strategy

## Task One – (Topical Focus Groups)

### Create a Custom SABSA MTCS Defence-in-Depth Model

Evaluate the SABSA Multi-tiered Control Strategy for Defence-in-Depth and produce your own custom version applying any necessary amendments or adaptations you feel necessary. For example:

- Amend the terminology of control capabilities;
- Amend the sequence of control capabilities;
- Incorporate terminology to provide a model for positive opportunity modelling in addition to the version provided for modelling only negative risk.

## Task Two – (Topical Focus Groups)

### Produce a Reference Model for Risk Management Capabilities

One of the applications of the SABSA MTCS is to create a reference model for selecting the fit-for-purpose risk treatments to provide greatest value to the organisation. Draw a model that shows the relationship between risk and the MTCS capabilities defined in your custom model from task one e.g. in the SABSA MTCS reference controls with a “Preventative” capability manage the “Vulnerability” element of risk.

## Task Three – (Topical Focus Groups)

### Test and Apply Your MTCS Reference Model

Evaluate your custom MTCS model by demonstrating its application at any (or all) of:

- Logical service package from Workshop A3-7
- Physical mechanisms from Workshop A3-8
- Components from Workshop A3-8
- Service Management Activities from Workshop A3-8

As a result of testing the application of your MTCS model, do you recommend:

- Amending your MTCS model for greater efficiency or ease of application?
- Amending the risk treatments previously modelled and selected at the Logical, Physical, Component or Service Management layers?

## **Task Four – (Topical Focus Groups)**

### **Information Sharing**

Each team is encouraged to share the results of their analysis with the rest of the group so that all participants benefit from the exchange of ideas and issues between topic areas. Time-permitting, the course facilitator will ask for presentations to be made.