# POZNAN UNIVERSITY OF TECHNOLOGY



EUROPEAN CREDIT TRANSFER AND ACCUMULATION SYSTEM (ECTS)

## **COURSE DESCRIPTION CARD - SYLLABUS**

Course name Risk management in IT systems [N2Inf1>ZRYZ]

Course				
Field of study Computing Area of study (specialization) Mobile and Embedded Applications for the Internet of Things		Year/Semester 2/4 Profile of study general academic		
Form of study part-time		Requirements elective		
Number of hours				
Lecture 16	Laboratory class 0	ses	Other (e.g. online) 0	
Tutorials 12	Projects/semina 0	rs		
Number of credit points 3,00				
Coordinators		Lecturers		
dr inż. Tomasz Bilski tomasz.bilski@put.poznan.pl				

#### **Prerequisites**

Student should have knowledge on IT system structure and operation. Should have knowledge on computer system architecture, operating systems, computer neworks, data security.

#### **Course objective**

Providing knowledge on models, standards, phases of risk management in IT systems. Providing skills on risk management in exemplary IT systems.

#### **Course-related learning outcomes**

Knowledge:

Student has detailed knowledge on:

- risk management process,
- risk analysis models,
- risk parameters used in risk analysis,
- risk psychology.

### Skills:

Student is able to:

- select risk model.
- perform risk analysis in exempleary IT system,
- select appropriate risk reduction methods,

Social competences:

Student understands:

- causes and results of cognitive errors,

- psychological aspects of risk.

#### Methods for verifying learning outcomes and assessment criteria

Learning outcomes presented above are verified as follows:

Learning outcomes presented above are verified as follows:

Theoretical knowledge is verified during 45-minute test performed last lecture. Theoretical test consists of 8 questions. To achieve positive result student should get more than 50% of points. Test topics are provided to students by email at the beginning of the semester.

Practical skills are verified during classes and during final practical test. To achieve positive result student should get more than 50% of points. Test topics are provided to students by email at the beginning of the semester.

### Programme content

Lecture

1. Introduction. Basic terms definitions, including: data security policy, risk, residual risk, risk model (according to NIST 800-30), risk management process. Legal requirements (general and branch), directives, regulations and technical standards related to data security and risk management.

2. Risk management phases: context, evaluation, assessment, monitoring.

3. Risk analysis. Basic phases: initiation, threat identification, vulnerability identification, probability evaluation, impact assessment. Risk analysis methods: (quantitative, qualitative, semiquantitative). Parameters: AV (asset value), EF (exposure factor), SLE (single loss expectancy), ARO (annual rate of occurrence), ALE (annual loss expectancy), ROSI (risk on security investment).

4. Risk reductions. Methods, constraints.

5. Risk psychology. Risk perception factors. Cognitive biases and their impact on decision making, biases in opinions and probability assessment (including: gambler paradox, "hot hand", conjunction error, certainty effect, risk compensation theory, group polarization).

Classes

Students perform risk analysis in exemplary IT systems.

### **Teaching methods**

Interactive lecture (with questions for students) with a use of multimedia presentation. Files with slides provided to students.

Classes in the form of individual and team tasks solution.

### Bibliography

Basic

T. Bilski, Problemy społeczne i zawodowe informatyki, Poznań: Wydawnictwo Politechniki Poznańskiej, 2018 (in Polish, PUT Library signature: W 171571).

K. Liderman, Analiza ryzyka i ochrona informacji w systemach komputerowych, PWN, Warszawa, 2009 (in Polish, PUT Library signature:W 119656).

J. Łuczak, M. Tyburski, Systemowe zarządzanie bezpieczeństwem informacji ISO/IEC 27001, Wyd. Uniwersytetu Ekonomicznego, Poznań, 2010 (in Polish, PUT Library signature: A 167841).

J. Krawiec, A. Stefaniak, System Zarzadzania Bezpieczeństwem Informacji w praktyce : zasady wyboru zabezpieczeń, Polski Komitet Normalizacyjny, Warszawa, 2011 (in Polish, PUT Library signature: CzO 174604).

Additional

T. Polaczek, Audyt bezpieczeństwa informacji w praktyce : praktyczny przewodnik po zagadnieniach ochrony informacji, Helion, Gliwice, 2006 (in Polish).

D. J. Landoll, The security risk assessment handbook : a complete guide for performing security risk assessments, Boca Raton, FL : CRC Press, cop. 2011.

T. Bilski, Quantitative Risk Analysis for Data Storage Systems, 20th International Conference, CN 2013 Proceedings, [A. Kwiecień, P. Gaj, P. Stera, Editors] Communications in Computer Science and Information Science 370, Springer Verlag, Heidelberg, 2013, s. 124-135.

T. Bilski, Some Remarks Related to Human Behaviour Impact on Data Protection Processes, Information Systems Architecture and Technology [Editors L. Borzemski, A. Grzech, J. Świątek, Z. Wilimowska] Oficyna Wydawnicza Politechniki Wrocławskiej, Wrocław, 2014, s. 89–98.

#### Breakdown of average student's workload

	Hours	ECTS
Total workload	78	3,00
Classes requiring direct contact with the teacher	28	1,00
Student's own work (literature studies, preparation for laboratory classes/ tutorials, preparation for tests/exam, project preparation)	50	2,00