

This service package offers access to Information Security experts with extensive experience within risk management and information Security in the Norwegian Healthcare Sector.

It is recommended to start working on risk assessment at the early stages of the development phase, so that it is built into the solution from the very beginning.

This structured Risk Assessment approach will help your organisation to achieve the security level required for the type of data you process in your device/service. The undesired events in your solution related to information security will be detected and your company will receive a risk register to follow up on all the risks and risk treatment.

**Investment:** NOK 21 250 (value NOK 85,000, eks. VAT)

Delivered by Validé and our Norwegian Smart Care Lab and selected subcontractor (s), send your request to [karoline@valide.no](mailto:karoline@valide.no)

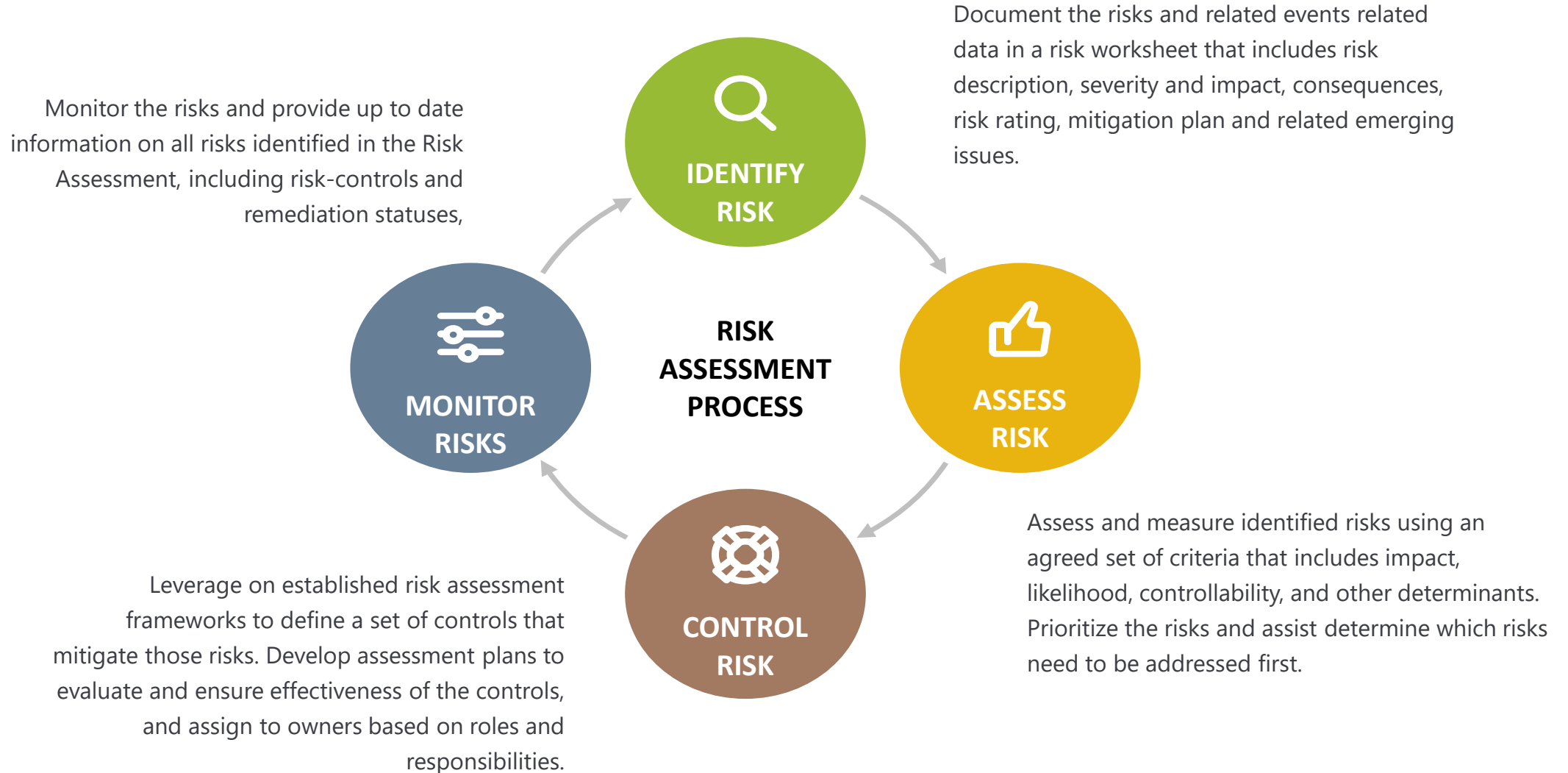
# Delivered by Validé - Practicalities

- Target group: Members of Siva supported incubators and business gardens
- Preliminary work facilitated by Validé, with inputs from company and subcontractor: Identify the focus area of the workshops, identify the companies needs, set expectations, plan and pre-prepare the four steps of digital workshops that will enable you to conform to national security requirements and recommendations, and properly securing your health and personal data.
- Governance: All participants must sign an NDA
- Investment: NOK 21 250

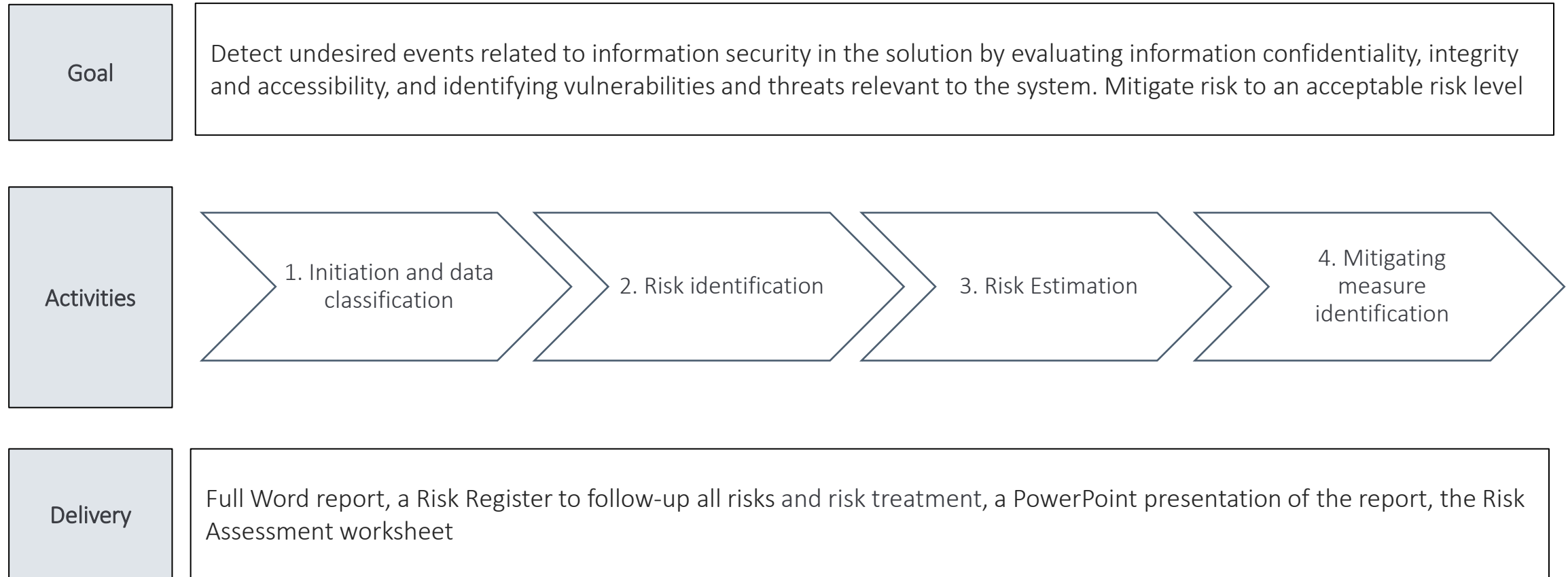
\* The value of this package is NOK 85 000. It includes three digital workshops. All prices are excluding VAT



# Risk Assessment Process



# Preparation & execution - summary



# Step 1: Initiation and data classification workshop

A workshop between the company and the subcontractor to define a risk assessment plan, and to provide information for the subcontractor to deliver a data classification report to be used as input to the risk assessment.

The company will be expected to share any relevant background information about their technology and data related to the technology. **Workload: 1-2 hours.**

During the workshop it is expected that the company will present their product, technology and objectives, as well as key milestones and delivery dates that need to be met. The subcontractor will propose a tailored scale of risk estimation (probability and impact)

**Outcome** for this step will give the Company

- Risk Assessment Plan
- Overview of dataflow
- Criteria for estimating probability and likelihood
- Defined level of risk acceptance
- Data classification according to sensitivity level and requirements of confidentiality, integrity and availability

**Company input/workload:** Provide the subcontractor with technical, design and other relevant information related to the solution. Answer questions related to data and dataflow.

# Step 2: Risk identification Workshop

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This workshop is a collaboration between the Company and **Egde** to identify potential risks and vulnerabilities related to the solution. This workshop may require the presence of other third parties involved in the development of the solution.

In the workshop, the Company or a subcontractor of the company will be asked to present the technical solution design, and the subcontractor will facilitate a discussion to identify potential risks associated with the design and architecture.

With the output from this workshop the Company and **Egde** will have:

- A list of vulnerabilities and documented security risks

*Company input/workload:* technical and product input to a workshop of 3 hours plus follow-up questions.

# Step 3: Risk Estimation Workshop

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This step consists of an internal **Egde** workshop to document and estimate each risk identified on the previous step. After estimation, the Company will receive a list of all risks and estimations for review and comment.

With the output of this step the Company will have:

- A list of all vulnerabilities and associated risks
- Identified risk level – risks estimated according to agreed upon scale
- Risk treatment strategy for each identified risk

*Company input:* answer questions via email and online meetings as required. **Workload: 2-4 hours.**

*Outcome:* will be presented to the company in a c.1 hour meeting and as excel worksheet

# Step 4: Mitigating Measure Workshop

This step consists of an internal **Egde** workshop to identify and document controls and measures to mitigate risks that are not within the risk acceptance level. All risks are estimated before and after suggested mitigating measures to illustrate the residual risks after measure implementation.

With the output of this step the Company will have:

- All list of risks and measures to mitigate each risks
- Residual risk level (risks after mitigating measures)
- Risk Register for assigning tasks and tracking mitigating all associated risks;

*Company input:* answer questions via email and online meetings as required. **Workload: 2-4 hours.**

*Outcome:* will be presented to the company in a c.2 hour meeting and as a PowerPoint presentation.