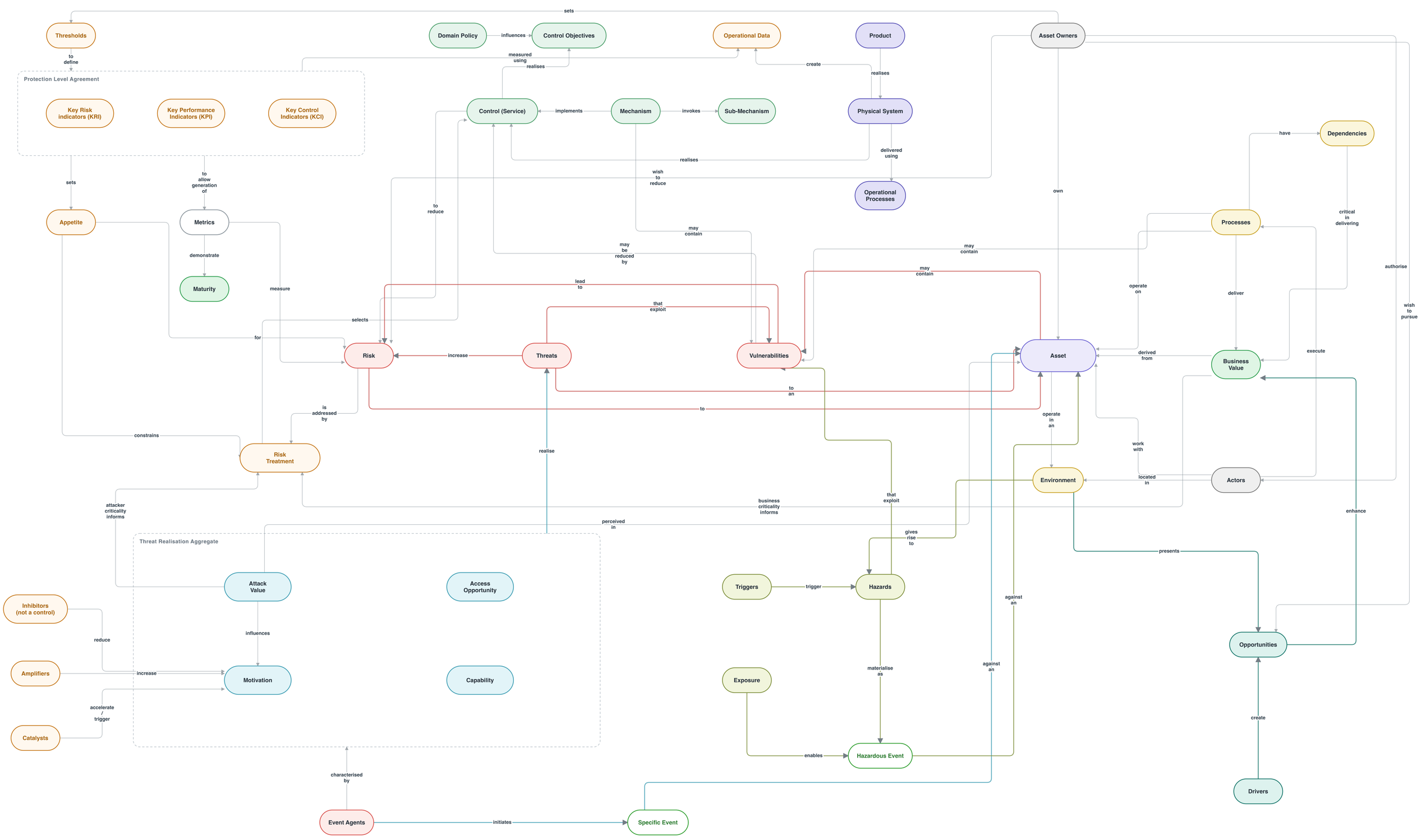

sets
Thresholds
to define
Domain Policy
influences
Control Objectives
Operational Data
Product
Asset Owners
measured using
realises
create
realises
Protection Level Agreement
Key Risk indicators (KRI)
Key Performance Indicators (KPI)
Key Control Indicators (KCI)
Control (Service)
implements
Mechanism
invokes
Sub-Mechanism
Physical System
realises
delivered using
wish to reduce
Operational Processes
own
have
Dependencies
sets
to allow generation of
to reduce
may contain
may be reduced by
Appetite
Metrics
Processes
critical in delivering
authorise
demonstrate
Maturity
measure
lead to
may contain
operate on
deliver
wish to pursue
that exploit
selects
for
Risk
increase
Threats
Vulnerabilities
Asset
derived from
Business Value
execute
to an
is addressed by
to
constrains
Risk Treatment
realise
operate in an
work with
Environment
located in
Actors
attacker criticality informs
business criticality informs
that exploit
perceived in
enhance
gives rise to
Threat Realisation Aggregate
presents
Attack Value
Access Opportunity
Triggers
trigger
Hazards
Inhibitors (not a control)
against an
Opportunities
influences
reduce
Amplifiers
increase
Motivation
Capability
Exposure
materialise as
against an
accelerate / trigger
Catalysts
create
enables
Hazardous Event
characterised by
Drivers
Event Agents
initiates
Specific Event