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Mapping EAM Processes to ISM Processes

Mapping TOGAF Process to BSI-IT-Grundschutz Process





Enterprise Architecture

Early 1980's	Enterprise Architecture
1987	EAM Framework Ex: Zachman, TOGAF, FEA
Early 1990's	Enterprise Information Security Architecture (EISA)





ISM Standards



Difficult to audit best practices. Standards are better.





Map ITERGO's EAM process model to the ISM process model

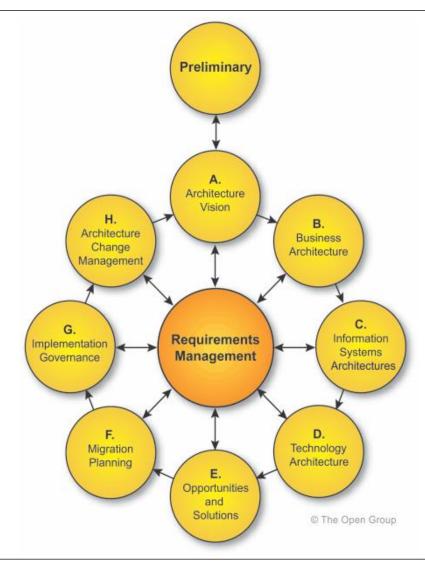
- EAM Process Model
 - TOGAF
 - Tool for design and implementation of EA

- ISM Process Model
 - BSI-IT-Grundschutz





TOGAF



- Effective Industry Standard Framework
- Followed by ITERGO
- Architecture Development Method (ADM)
 - Iterative Method
- Divides EA into 4 categories
 - Business Architecture
 - Application Architecture
 - Data Architecture
 - Technology Architecture





BSI-IT-Grundschutz

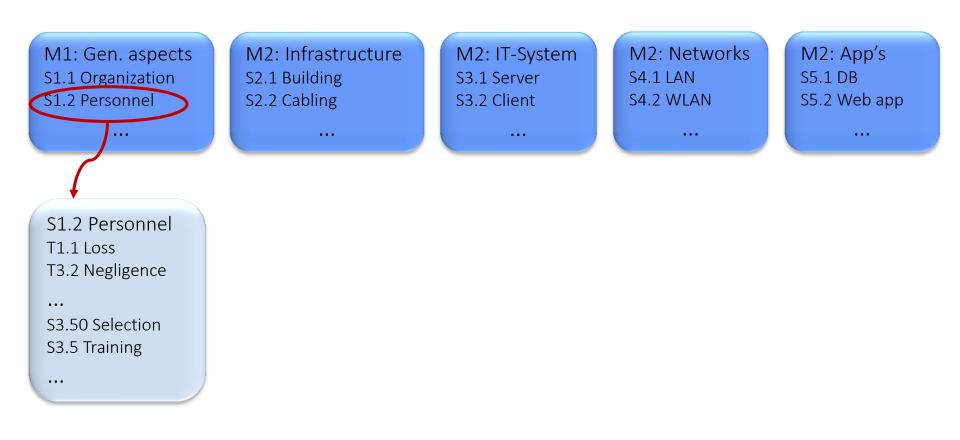
- BSI Fedaral Office for Information Security
- In conjunction with IT-Grundschutz
- IT-Grundschutz
 - Method for protecting information
 - Standard Security safeguards
 - More descriptive
 - Prevents 80% of attacks
 - Maintained and updated by BSI
- ISO certification





BSI-IT-Grundschutz Catalogues

IT Grundschutz Catalogues







BSI-IT-Grundschutz – Security Process

Initiation of the Security Process

Accepting of responsibility by Management

Designing and planning

Creation of policy for information security

Establishment of organizational structures

Provision of resources

Integration of all employees

Creation of Security Concept

Implementation of Security Concept

Maintenance and Improvement

Structure Analysis

Protection Requirements Determination

Selection and Adaptation of Safeguards

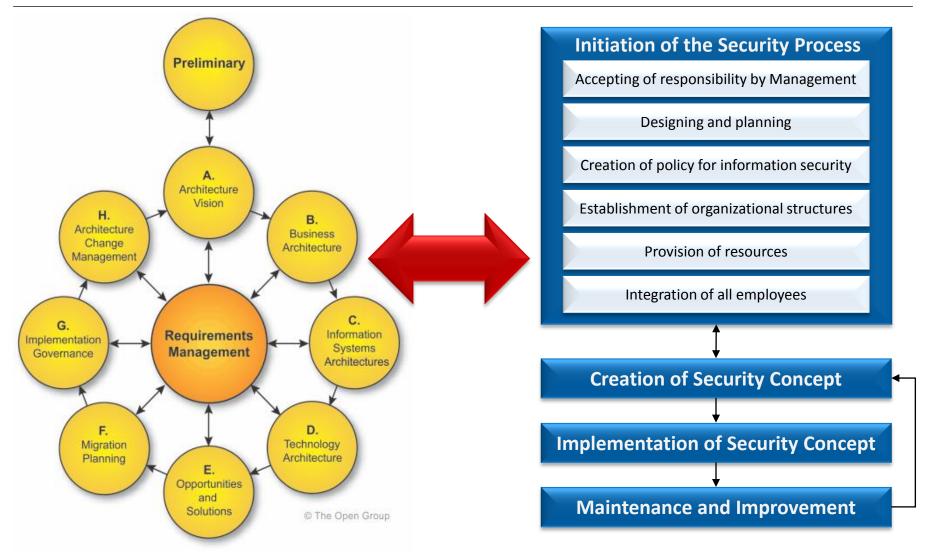
Basic Security Check

Supplementary Security Analysis





Mapping

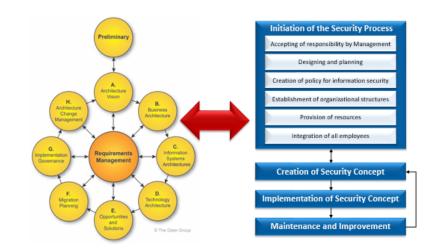






Approach

- Manual Mapping
- Identify key components of TOGAF
- Finds the equivalent sub-module from the BSI-IT-Grundschutz catalogue
- Threats and safeguards

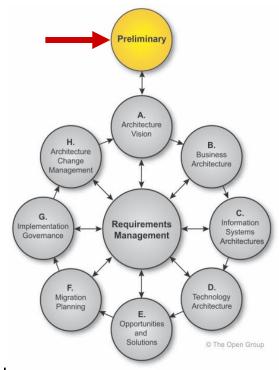






Example – Preliminary Phase

- Goals
 - Preparation and initiation
 - Organization-specific architecture
 - Architecture Principles
- Inputs
 - Reference Materials, Architecture Capability, Agreements, Existing Framework
- Outputs
 - Tailored Architecture Framework, Architecture Repository, Architecture Governance Framework, Catalogs







BSI-IT-Grundschutz TOGAF Module **Sub-Module** Phase Component IS Awareness/Training Preliminary **Preparation/Initiation M1** EA Team M1 Personnel Enterprise **M1** Organization Repository M5, M1 **DBs**, Data Backup Policy Catalogs M2, M1 Data Media Archives, Data Backup Policy, Archiving Tools M1, M5 Standard Software, Applications **TOGAF** Architect Outsourcing **M1 Organization-Specific** M1 **Compliance Management** Architecture

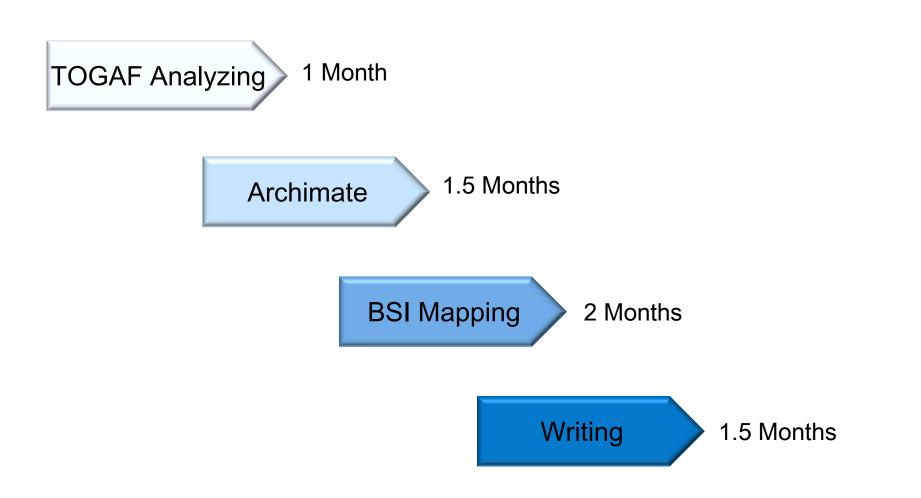


Summary











Software Construction