

Tech & Cyber RA Methodology

Technology & Cyber Risk Assessment — Scope and scoring.

Scope dimensions

- Confidentiality (data classification, access)
- Integrity (change control, segregation)
- Availability (RPO/RTO, BCP, DR)
- Third-party / sub-processor exposure
- Identity & access (privileged, joiners-leavers)
- Resilience testing (DR exercise cadence)

JFSC anchors: JFSC Outsourcing Policy · JFSC ICT Risk guidance

Sanitised methodology artefact · RegAlign® · regalign.app · Operational family · status: framework