

(4)A mature Agile/ Devops organization needs a mature and Agile Risk Management approach







3L(OD) model is a key first step: Agile/ DevOps teams are responsible

The Product Owner is responsible. Team members support the PO by performing risk analyses, design and implement security measures, implement controls and provide evidence.

2nd line of defence

Sets the standards such as policies, guidelines and methodologies. Challenges the 1st line. Skilled and competent "craftspeople" who also support the business. There are several ways to organise the 2nd line of defence (e.g. through Professional Groups or Competence Centers). Adaptation to Agile/DevOps WoW is necessary.







- Requirements at a late moment
- risk area and 1st line area
- Generic requirements on paper in policies
- Demonstrating control after changes is mostly manual

- and 2nd line)
- ments in tool
- control

Track progress via Obeya: Visualize, inspect and adapt

Use the Agile/ Devops delivery process to be in control

