Assessment Requirements for ICTICT809 Facilitate business analysis

Release: 1

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Modification History

Release	Comments
Release 1	This version first released with ICT Information and Communications Technology Training Package Version 1.0.

Performance Evidence

Evidence of the ability to:

- facilitate a strategy to align information and communications technology (ICT) services, with the organisational goals
- lead the development of a strategy for risk assessment, including security for ICT assets, and ensure that the measures required to mitigate risk are applied
- produce contingency plans for business continuity
- ensure warning systems, and an ongoing process that includes regular or programmed reviews of the risk profile
- lead the development of a strategy for the implementation of the appropriate processes and procedures, to ensure that quality expectations are met.

Note: If a specific volume or frequency is not stated, then evidence must be provided at least once.

Knowledge Evidence

To complete the unit requirements safely and effectively, the individual must:

- summarise AS/NZS ISO 31000:2009 "risk management requirements"
- explain application of security products
- review business continuity issues for the organisation
- review the organisation's industry and current functionality, including the existing data and information systems
- review the organisation's internal and external dependencies, and interdependencies
- outline the organisational policies and procedures, including the risk management strategy
- review and outline documented industry disruptions.

Assessment Conditions

Gather evidence to demonstrate consistent performance in conditions that are safe and replicate the workplace. Noise levels, production flow, interruptions and time variances must be typical of those experienced in the general ICT industry, and include access to:

- relevant strategic level enterprise documentation, including:
  - planning
  - financial
  - ICT infrastructure
- standards, codes of practice, legislation and regulations.

Assessors must satisfy NVR/AQTF assessor requirements.

Links

Companion Volume implementation guides are found in VETNet - https://vetnet.gov.au/Pages/TrainingDocs.aspx?q=a53af4e4-b400-484e-b778-71c9e9d6aff2