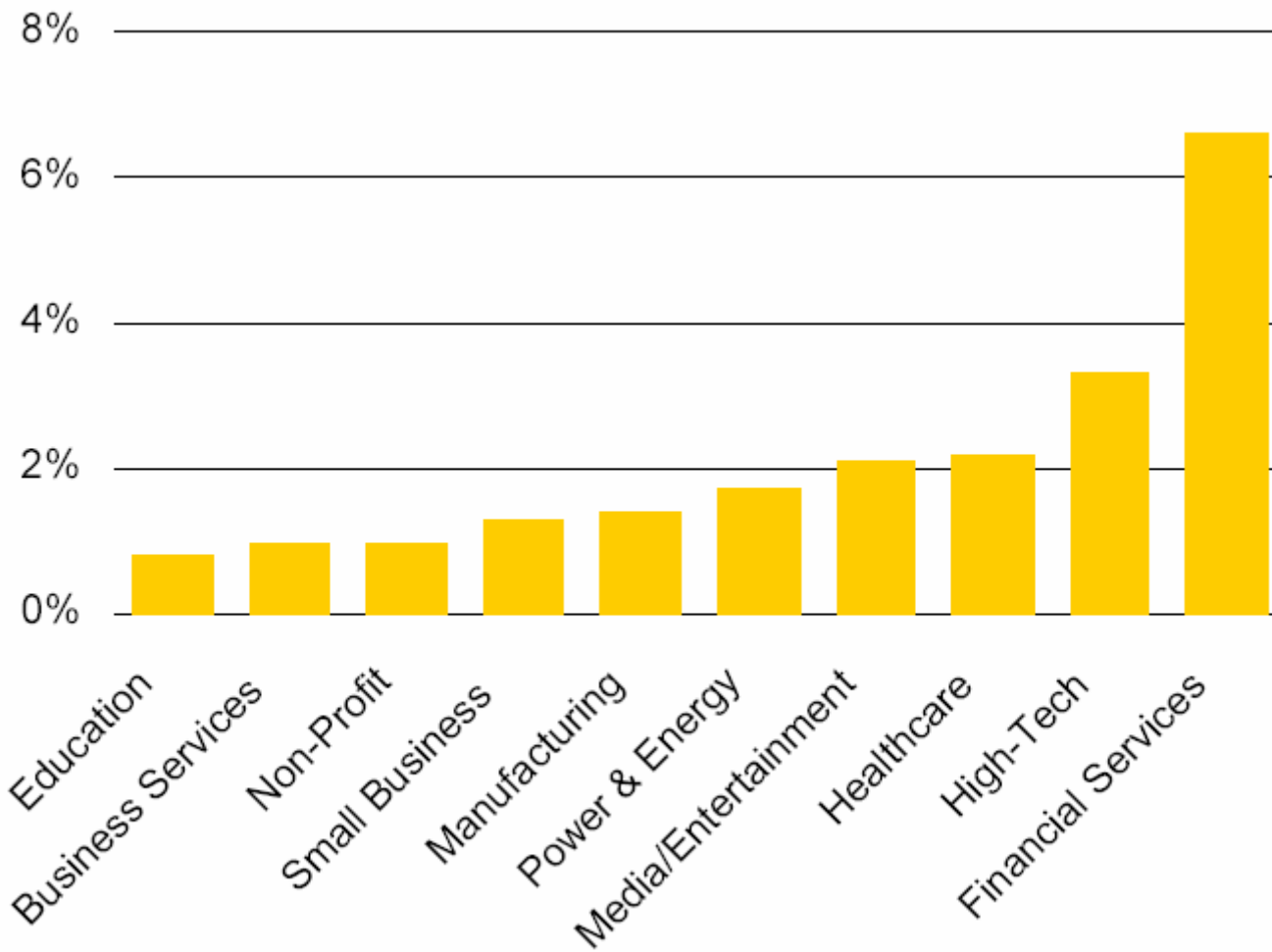


最も脅威に晒されている金融サービス機関

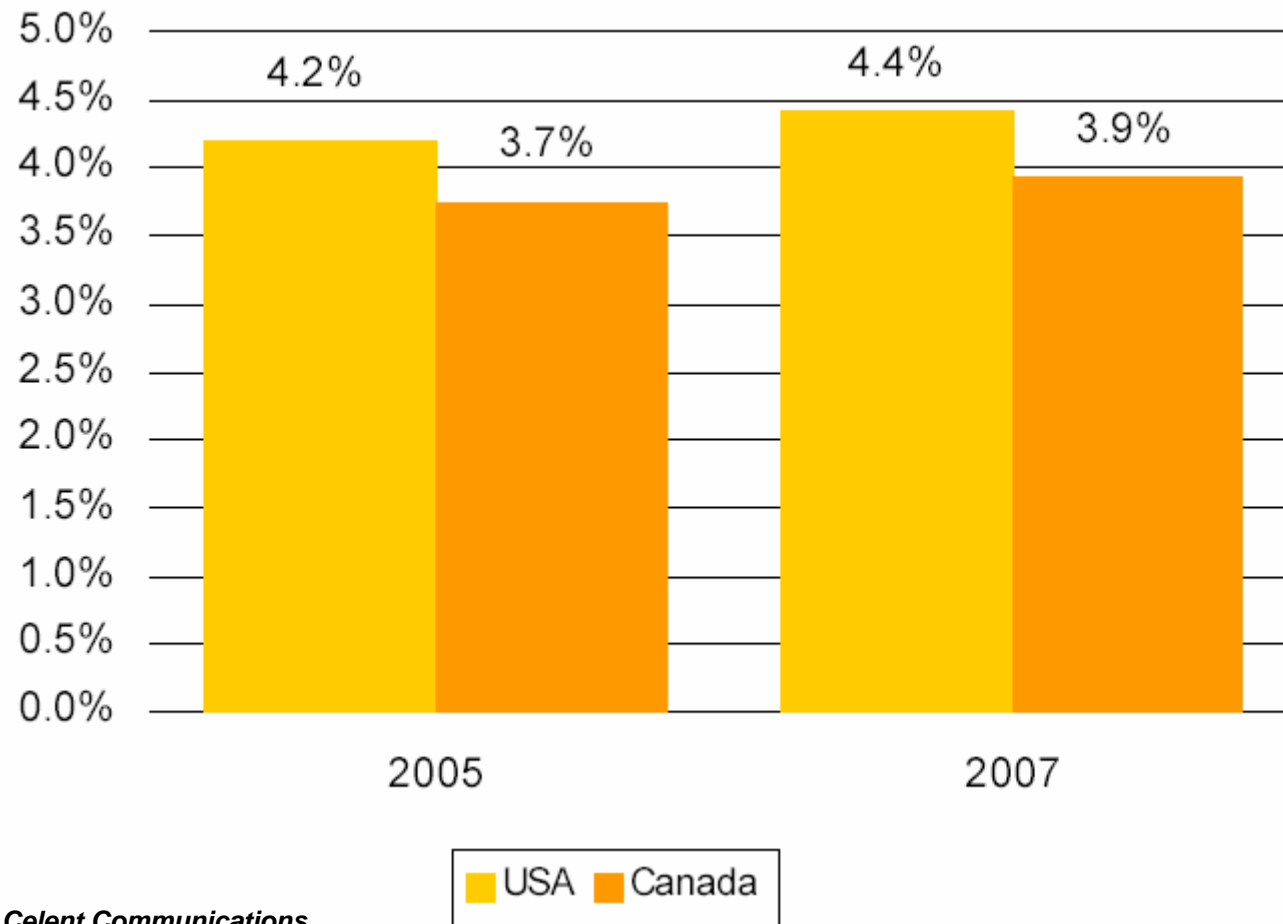
業種別に見たITセキュリティ対策が必要なリスク



Source: Symantec Corporation

北米の銀行におけるITセキュリティ対策費用

全IT費用に占めるITセキュリティ費用の割合



Source: Celent Communications

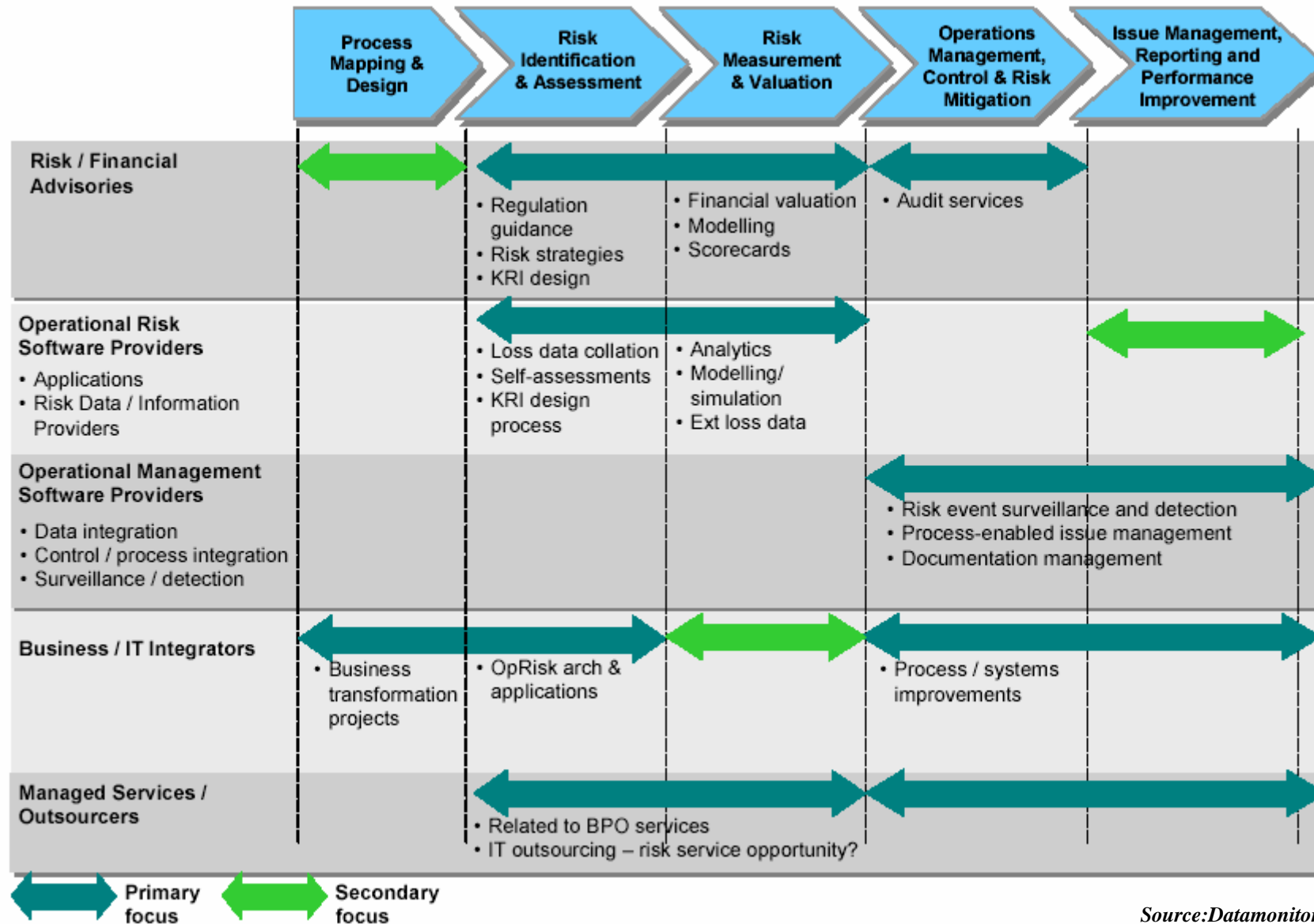
オペレーショナル・リスク管理に向けたIT適用の機会

Operational risk areas of interest	Potential for use of technology or technology services to address and reduce risk areas							
	Monitoring, detection & surveillance	Enterprise data / apps integration	Process automation, controls & exceptions management	Qualitative risk assessment and methods	Risk analytics, quantification & capital allocation	Records, documentation & information management	Reporting, MIS & dashboards	Managed & outsourced services
Resiliency, business continuity and crisis management								
External fraud • Credit card fraud • Money laundering • Account related								
Post-trade processing / settlement								
IT security								
Integrity of financial reporting (SOX)								
Compliant market practices (including internal fraud)								
Basel II OpRisk capital allocation and regulatory reporting								

Key: NA (0) Weak / Moderate (1) Moderate/ Good (2) Strong (3) Very strong (4)

Source: Datamonitor

オペレーショナル・リスク管理に係わるソリューションと適用範囲



Source: Datamonitor