



USAID
FROM THE AMERICAN PEOPLE

CERTIFICATE of COMPLETION

This certifies that

Maryna Graf

has successfully completed the course

Audit and Risk Management

within the 2022 Cybersecurity Summer Instructor Training Program

under the **USAID Cybersecurity for Critical Infrastructure in Ukraine Activity**

11 July – 31 August 2022

Petro Matiaszek

Chief of Party, USAID Cybersecurity for Critical Infrastructure in Ukraine Activity



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Annex to the
CERTIFICATE of COMPLETION

of the course

Security Audit and Risk Management course

within the 2022 Cybersecurity Summer Instructor Training Program

under the **USAID Cybersecurity for Critical Infrastructure in Ukraine Activity**

11 July – 31 August 2022

Module	Hours
Place of audit and risk management in security	2
Business processes and ICS	2
Audit	2
Risk assessment and evaluation	2
Risk quantification	4
Regulations	2
Frameworks	4
Ensuring professional opinion	2
Creating solutions	4
Continuity and resilience	2
Reporting	4
Communication in organizational structure	4



Maturity models and criteria	2
Continuous improvement activities	4
Labs and Practices	40
Self-study	90
Tests	10
Total	180

Petro Matiaszek

Chief of Party, USAID Cybersecurity for Critical Infrastructure in Ukraine Activity