Icon	Name	Main Responsibilities	Mapping to ITIL	Mapping to CLASP	Pattern Occurrence	Mapping to 800-53 (Controls actor is responsible for)
	IT Security manager (CISO, CSO,...)	Planning, policies and procedures, guidelines	Security Manager		Wireless Security, Public web server, Identity management, Client module, Server module,	
	IT Security specialist	Security assessment and certifications, training, scans,		Security Auditor		
	IT Operations manager	Capacity management, configuration management, monitoring and incident management, backup and recovery management, maintenance scheduling and execution, Data-centre physical security.	IT Operations Manager		Client module, Server module, Public web server	
	Information asset owner	Determines entitlements to access a given data set or resource for a specific role. Specifies or approves the classification and privacy requirements.			Data security	
	Service / product owner	Risk assessments Role models	Service Owner		SOA publication, Identity management, Client module, Server module	
	Project manager	Responsible for project risk analysis, both in terms of original project risks related to time, and budget but also in terms of quality risks concerning the project deliverable that is then handed over as a service into production.	Project Manager	Project Manager	Secure SDLC	
	Human resources	Trigger changes in the identity life cycle. Responsible for personnel security.			Identity management	
	ID administrations	Identifier management, authenticator management, role management	Access Manager		Identity management	
	Risk officer, controller & manager	Facilitate, Monitor and evaluate risk assessments	Risk Manager		Data security	
	Requirements analyst	Analyses how functional security components (e.g. authentication, audit trail) fit into usability requirements	Applications analyst	Requirements Specifier	Secure SDLC	
	Developer	Follow security engineering principles	Application developer	Implementer	Public web server, Cloud computing, SOA publication	
	SW architect	Responsible that all application security controls are added to the application design. Coordinates security specialist and developers.	Applications analyst/	Designer, Architect	Cloud computing,	
	Infrastructure architect	Maintenance planning and prioritisation. Planning for security infrastructure such as directories and networks.	IT Architect		Client module, Server module,	
	Quality manager	Ensures that the products meets (security) specifications.	Test manager	Test Analyst	Secure SDLC	
	External auditor	Security accreditation		Security Auditor	Cloud computing,	
	Internal auditor	Security assessments		Security Auditor	Cloud computing,	
	End user	The user of an IT-Service, can be internal business person or customer.	User		Data security, Client module,	
	Data privacy officer	Responsible to ensure that customer and employee data is managed according to privacy regulations in the jurisdictions where the data is processed or accessed. These responsibilities may be performed by the information asset owner, or delegated to Data Privacy Officer in larger organisations.				
	Facility manager	Responsible for the physical security.	IT facility manager		Server module,	

Literature
http://homes.dico.unimi.it/~monga/lib/sess07/28300046.pdf
https://buildsecurityin.us-cert.gov/daisy/bsi/articles/best-practices/requirements/548-BSI.html