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Five Steps to Policy

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Dr Eric Cole ' s Security Tip 10#

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1 It is important to have security

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policies in place to protect employees, customers, and sensitive data. These are some examples of policies that can be put in place to better secure your company.

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Technology (IT) Security Controls
(Continued) Generic IT security
controls as a function of a business
model • Deploy a layered security
approach • Use SOD approach-

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This applies to transactions within
the domain of responsibility •
Conduct security awareness
training annually

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One of the key factors of a
successful implementation of an
organization-wide security policy

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is _____. Awareness and training.
What are individuals ...

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Strategic risks Compliance risks
Financial risks Operational risks
Other risks Strategic risks is a
broad category focused on an
event that may change how the
organization operates Compliance
risks relate to

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Implementation Separation of

Duties (SOD) Layered security

approach • Using layered security

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provides redundancy of layers, so if one fails to catch the risk, another layer should. Thus, the more layers the better the chance that a risk will be mitigated.

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Assignment 1 The most Effective
IT security policies are the
foundation to any enterprise
security program, as they provide
a framework and support
mechanism for managing

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technologies, maintaining order
and achieving organizational goals.

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1 ABC Credit Union Acceptable

Use Policy Policy Statement

Employees using resources that

belong to ABC Credit Union must

act in compliance with the policies

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of this company in regards to using these resources. Purpose The purpose of this policy is to protect ABC Credit Union, the employees, and customers from harm caused by the ...

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cybersecurity program is the creation and implementation of a workplace security policy, a document that outlines all plans in place to protect physical and information technology (IT) assets; in fact, a policy includes a set of rules, instructions, and

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users and guests aiming at
ensuring a highly secure, reliable,
and ...

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Edition offers a comprehensive, end-to-end view of information security policies and frameworks from the raw organizational mechanics of building to the psychology of implementation. Written by

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Implementation of an acceptable use policy (AUP) • Draft an acceptable use policy (AUP) in accordance with the policy framework definition incorporating a policy statement, standards, procedures, and guidelines
Required Setup and Tools This is a

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paper-based lab. Internet access
and the student ' s Microsoft Office
applications are needed to

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- User Accounts will be randomly audited to ensure compliance with established security standards. All employee and contractor accounts will be audited upon termination.
- Audit trail information is subject to

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the Freedom of Information Act
(FOIA).

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Change Date | Updated Section |

Change Description | Change

Rationale | Implementation

Quarter | 12/20/2011 | All | New

curriculum | | June 2012 | | | | |

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Contact/Instructional hours: 60
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