

Information Security Documentation – How It All Comes Together In The WISP

| EXTERNAL INFLUENCERS | POLICIES | CONTROL OBJECTIVES | STANDARDS | GUIDELINES | PROCEDURES |
|--|--|---|---|--|---|
| <p>External influencers are non-negotiable and are the primary source for defining a need for a Policy and for establishing Control Objectives.</p> <p>Most External Influencers are requirement that impose penalties for non-compliance.</p> <p>Examples include:</p> <ul style="list-style-type: none"> - NIST 800-171 - PCI DSS - HIPAA - FACTA - SOX - GLBA - State ID Theft Laws - EU GDPR | <p>A Policy is a formally-established requirement to guide decisions and achieve rational outcomes.</p> <p>Essentially, a Policy is a statement of expectation, that is enforced by Standards and further implemented by Procedures.</p> | <p>Control Objectives are targets or desired conditions to be met that are designed to ensure that the intent of Policy is met.</p> <p>To help with the task of documentation, each Control Objective is footnoted to the exact requirement of the External Influences, where it is applicable.</p> | <p>Standards are formally established requirements in regard to processes, actions, and configurations.</p> <p>Every Standard directly supports a Control Objective and is based on an industry-recognized best practice.</p> | <p>Guidelines are merely informational and exist as recommendations that are based on industry-recognized best practices.</p> <p>Unlike Standards, Guidelines allow users to apply discretion or leeway in their interpretation, implementation, or use.</p> | <p>Procedures are an established or official way of doing something, based on a series of actions conducted in a certain order or manner.</p> <p>Procedures are the responsibility of the asset custodian to build and maintain, in support of standards and policies.</p> <p>Procedures are where you will need to focus customization of the WISP when you buy it, since Procedures are uniquely specific to your company.</p> <p>Your Procedures are how you perform the steps to actually do what is required to meet the Standards. This is just typing basic information into a Microsoft Word document – it is easy!</p> |

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graph LR
    A[Policy Statement] --> B[Control Objectives]
    B --> C[Standards]
    C --> D[Procedures]
    C --> E[Guidelines]
    F[External Influencers] -.-> A
    F -.-> B
    
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THIS DOCUMENTATION IS ENCOMPASSED WITHIN THE WRITTEN INFORMATION SECURITY PROGRAM (WISP)

Nist 800 30 Risk Assessment Template

**Management Association, Information
Resources**



Nist 800 30 Risk Assessment Template:

Guide for Conducting Risk Assessments National Institute of Standards & Technology, 2019-02-13
NIST Special Publication 800 30 rev 1 Guide for Conducting Risk Assessments provides guidance for conducting risk assessments of federal information systems organizations amplifying the guidance in Special Publication 800 39 Risk assessments carried out at all three tiers in the risk management hierarchy are part of an overall risk management process providing senior leaders with the information needed to determine appropriate courses of action in response to identified risks In particular this document provides guidance for carrying out each of the steps in the risk assessment process i e preparing for conducting communicating the results of maintaining the assessment how risk assessments other risk management processes complement inform each other It also provides guidance on identifying specific risk factors to monitor on an ongoing basis so that organizations can determine whether risks have increased to unacceptable levels different courses of action should be taken Security Controls Evaluation, Testing, and Assessment Handbook Leighton Johnson, 2019-11-21 Security Controls Evaluation Testing and Assessment Handbook Second Edition provides a current and well developed approach to evaluate and test IT security controls to prove they are functioning correctly This handbook discusses the world of threats and potential breach actions surrounding all industries and systems Sections cover how to take FISMA NIST Guidance and DOD actions while also providing a detailed hands on guide to performing assessment events for information security professionals in US federal agencies This handbook uses the DOD Knowledge Service and the NIST Families assessment guides as the basis for needs assessment requirements and evaluation efforts Provides direction on how to use SP800 53A SP800 115 DOD Knowledge Service and the NIST Families assessment guides to implement thorough evaluation efforts Shows readers how to implement proper evaluation testing assessment procedures and methodologies with step by step walkthroughs of all key concepts Presents assessment techniques for each type of control provides evidence of assessment and includes proper reporting techniques Guide for Conducting Risk Assessments U. S. Department U.S. Department of Commerce, 2012-09-30 This document provides guidance for conducting risk assessments of federal informational systems and organizations amplifying the guidance in Special Publication 800 39 This document provides guidance for carrying out each of the steps in the risk assessment process i e preparing for the assessment conducting the assessment communicating the results of the assessment and maintaining the assessment and how risk assessments and other organizational risk management processes complement and inform each other It also provides guidance to organizations on identifying specific risk factors to monitor on an ongoing basis so that organizations can determine whether risks have increased to unacceptable levels i e exceeding organizational risk tolerance and different courses of action should be taken **Cybersecurity for SMEs: A Hands-On Guide to Protecting Your Business** Dimitrios Detsikas, 2025-04-12 Cybersecurity for SMEs A Hands On Guide to Protecting Your Business Step by Step Solutions Case Studies for Small and

Medium Enterprises Are you a business owner or manager worried about cyber threats but unsure where to begin This practical guide is designed specifically for small and medium sized enterprises SMEs looking to strengthen their cybersecurity without breaking the bank or hiring a full time IT team Written in plain English this book walks you through exactly what you need to do to secure your business step by step Inside you ll learn how to Spot and stop cyber threats before they cause damage Implement essential security policies for your staff Choose cost effective tools that actually work Conduct risk assessments and protect sensitive data Build a simple but powerful incident response plan Prepare for compliance standards like ISO 27001 NIST and PCI DSS With real world case studies easy to follow checklists and free downloadable templates this book gives you everything you need to take action today Bonus Get instant access to A Cybersecurity Checklist for SMEs A Risk Assessment Worksheet An Incident Response Plan Template Business Continuity Plan Checklist And many more downloadable at <https://itonline.com> *Enterprise Architecture and Information Assurance*

James A. Scholz,2013-07-29 This book provides guidance on designing complex highly available enterprise architectures that integrate the most critical aspects of an organization s business processes Considering the lack of tolerance of enterprise for operational interruptions or the risks that accompany theft and loss of data this reference describes how to ensure your organization is prepared for the unexpected The text also aids in containing liability with guidance on network and application vulnerability assessments intrusion detection and penetration testing incident response planning risk mitigation audits reviews and business continuity and disaster recovery planning Standards and Standardization: Concepts, Methodologies, Tools, and Applications

Management Association, Information Resources,2015-02-28 Effective communication requires a common language a truth that applies to science and mathematics as much as it does to culture and conversation Standards and Standardization Concepts Methodologies Tools and Applications addresses the necessity of a common system of measurement in all technical communications and endeavors in addition to the need for common rules and guidelines for regulating such enterprises This multivolume reference will be of practical and theoretical significance to researchers scientists engineers teachers and students in a wide array of disciplines **Official (ISC)2® Guide to the**

ISSAP® CBK (ISC)2 Corporate,2017-01-06 Candidates for the CISSP ISSAP professional certification need to not only demonstrate a thorough understanding of the six domains of the ISSAP CBK but also need to have the ability to apply this in depth knowledge to develop a detailed security architecture Supplying an authoritative review of the key concepts and requirements of the ISSAP CBK the Official ISC 2 Guide to the ISSAP CBK Second Edition provides the practical understanding required to implement the latest security protocols to improve productivity profitability security and efficiency Encompassing all of the knowledge elements needed to create secure architectures the text covers the six domains Access Control Systems and Methodology Communications and Network Security Cryptology Security Architecture Analysis BCP DRP and Physical Security Considerations Newly Enhanced Design This Guide Has It All Only guide endorsed by ISC 2 Most

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Nuclear Power Plant Instrumentation and Control Systems for Safety and Security Yastrebenetsky, Michael A.,Kharchenko, Vyacheslav,2014-02-28 Accidents and natural disasters involving nuclear power plants such as Chernobyl Three Mile Island and the recent meltdown at Fukushima are rare but their effects are devastating enough to warrant increased vigilance in addressing safety concerns Nuclear Power Plant Instrumentation and Control Systems for Safety and Security evaluates the risks inherent to nuclear power and methods of preventing accidents through computer control systems and other such emerging technologies Students and scholars as well as operators and designers will find useful insight into the latest security technologies with the potential to make the future of nuclear energy clean safe and reliable

FISMA Compliance Handbook Laura P. Taylor,2013-08-20 This comprehensive book instructs IT managers to adhere to federally mandated compliance requirements FISMA Compliance Handbook Second Edition explains what the requirements are for FISMA compliance and why FISMA compliance is mandated by federal law The evolution of Certification and Accreditation is discussed This book walks the reader through the entire FISMA compliance process and includes guidance on how to manage a FISMA compliance project from start to finish The book has chapters for all FISMA compliance deliverables and includes information on how to conduct a FISMA compliant security assessment Various topics discussed in this book include the NIST Risk Management Framework how to characterize the sensitivity level of your system contingency plan system security plan development security awareness training privacy impact assessments security assessments and more Readers will learn how to obtain an Authority to Operate for an information system and what actions to take in regards to vulnerabilities and audit findings FISMA Compliance Handbook Second Edition also includes all new coverage of federal cloud computing compliance from author Laura Taylor the federal government s technical lead for FedRAMP the government program used to assess and authorize cloud products and services Includes new information on cloud computing compliance from Laura Taylor the federal government s technical lead for FedRAMP Includes coverage for both corporate and government IT managers Learn how to prepare for perform and document FISMA compliance projects This book is used by various colleges and universities in information security and MBA curriculums

Artificial Intelligence in Cyber Security: Impact and Implications Reza Montasari,Hamid Jahankhani,2021-11-26 The book provides a valuable reference for cyber security experts digital forensic practitioners and

network security professionals In recent years AI has gained substantial attention from researchers in both academia and industry and as a result AI s capabilities are constantly increasing at an extraordinary pace AI is considered to be the Fourth Industrial Revolution or at least the next significant technological change after the evolution in mobile and cloud computing technologies AI is a vehicle for improving the quality of our lives across every spectrum with a broad range of beneficial applications in various sectors Notwithstanding its numerous beneficial use AI simultaneously poses numerous legal ethical security and privacy challenges that are compounded by its malicious use by criminals These challenges pose many risks to both our privacy and security at national organisational and individual levels In view of this this book aims to help address some of these challenges focusing on the implication impact and mitigations of the stated issues The book provides a comprehensive coverage of not only the technical and ethical issues presented by the use of AI but also the adversarial application of AI and its associated implications The authors recommend a number of novel approaches to assist in better detecting thwarting and addressing AI challenges The book also looks ahead and forecasts what attacks can be carried out in the future through the malicious use of the AI if sufficient defences are not implemented The research contained in the book fits well into the larger body of work on various aspects of AI and cyber security It is also aimed at researchers seeking to obtain a more profound knowledge of machine learning and deep learning in the context of cyber security digital forensics and cybercrime Furthermore the book is an exceptional advanced text for Ph D and master s degree programmes in cyber security digital forensics network security cyber terrorism and computer science Each chapter contributed to the book is written by an internationally renowned expert who has extensive experience in law enforcement industry or academia Furthermore this book blends advanced research findings with practice based methods to provide the reader with advanced understanding and relevant skills

Pattern and Security Requirements Kristian Beckers,2015-04-15 Security threats are a significant problem for information technology companies today This book focuses on how to mitigate these threats by using security standards and provides ways to address associated problems faced by engineers caused by ambiguities in the standards The security standards are analysed fundamental concepts of the security standards presented and the relations to the elementary concepts of security requirements engineering SRE methods explored Using this knowledge engineers can build customised methods that support the establishment of security standards Standards such as Common Criteria or ISO 27001 are explored and several extensions are provided to well known SRE methods such as Si CORAS and UML4PF to support the establishment of these security standards Through careful analysis of the activities demanded by the standards for example the activities to establish an Information Security Management System ISMS in compliance with the ISO 27001 standard methods are proposed which incorporate existing security requirement approaches and patterns Understanding Pattern and Security Requirements engineering methods is important for software engineers security analysts and other professionals that are tasked with establishing a security standard as well as researchers who aim to investigate the

problems with establishing security standards The examples and explanations in this book are designed to be understandable by all these readers

Critical Information Infrastructures Security Eric Luijff, Pieter Hartel, 2013-12-17 This book constitutes the thoroughly refereed post proceedings of the 8th International Workshop on Critical Information Infrastructures Security CRITIS 2013 held in Amsterdam The Netherlands in September 2013 The 16 revised full papers and 4 short papers were thoroughly reviewed and selected from 57 submissions The papers are structured in the following topical sections new challenges natural disasters smart grids threats and risk and SCADA ICS and sensors

Managing Risks in Digital Transformation Ashish Kumar, Shashank Kumar, Abbas Kudrati, Sarah Armstrong- Smith, 2023-04-14 Secure your business in a post pandemic world Master digital risk identification and defense Purchase of the print or Kindle book includes a free PDF eBook Key Features Become well versed with sophisticated system level security risks and the zero trust framework Learn about remote working risks modern collaboration and securing the digital data estate Keep up with rapidly evolving compliances and regulations and their impact on cyber risks Book Description With the rapid pace of digital change today especially since the pandemic sped up digital transformation and technologies it has become more important than ever to be aware of the unknown risks and the landscape of digital threats This book highlights various risks and shows how business as usual operations carried out by unaware or targeted workers can lead your organization to a regulatory or business risk which can impact your organization's reputation and balance sheet This book is your guide to identifying the topmost risks relevant to your business with a clear roadmap of when to start the risk mitigation process and what your next steps should be With a focus on the new and emerging risks that remote working companies are experiencing across diverse industries you'll learn how to manage risks by taking advantage of zero trust network architecture and the steps to be taken when smart devices are compromised Toward the end you'll explore various types of AI powered machines and be ready to make your business future proof In a nutshell this book will direct you on how to identify and mitigate risks that the ever advancing digital technology has unleashed What you will learn Become aware of and adopt the right approach to modern digital transformation Explore digital risks across companies of all sizes Study real world cases that focus on post pandemic digital transformation Understand insider threats and how to mitigate vulnerability exploitation Get to know how cyberwarfare targets infrastructure and disrupts critical systems Discover how implementing a regulatory framework can safeguard you in the current and future data landscapes Who this book is for This book is for three categories of readers those who own a business and are planning to scale it those who are leading business and technology charters in large companies or institutions and those who are academically or disciplinarily targeting cybersecurity and risk management as a practice area Essentially this book is for board members and professionals working in IT GRC and legal domains It will also help technology leaders including chief digital officers chief privacy officers chief risk officers CISOs CIOs as well as students and cybersecurity enthusiasts with basic awareness of risks to navigate the digital threat landscape

Privacy Risk Analysis

Sourya Joyee De, Daniel Le Métayer, 2022-05-31 Privacy Risk Analysis fills a gap in the existing literature by providing an introduction to the basic notions requirements and main steps of conducting a privacy risk analysis The deployment of new information technologies can lead to significant privacy risks and a privacy impact assessment should be conducted before designing a product or system that processes personal data However if existing privacy impact assessment frameworks and guidelines provide a good deal of details on organizational aspects including budget allocation resource allocation stakeholder consultation etc they are much vaguer on the technical part in particular on the actual risk assessment task For privacy impact assessments to keep up their promises and really play a decisive role in enhancing privacy protection they should be more precise with regard to these technical aspects This book is an excellent resource for anyone developing and or currently running a risk analysis as it defines the notions of personal data stakeholders risk sources feared events and privacy harms all while showing how these notions are used in the risk analysis process It includes a running smart grids example to illustrate all the notions discussed in the book *Information Security Risk Assessment Toolkit* Mark

Talabis, Jason Martin, 2012-10-17 In order to protect company s information assets such as sensitive customer records health care records etc the security practitioner first needs to find out what needs protected what risks those assets are exposed to what controls are in place to offset those risks and where to focus attention for risk treatment This is the true value and purpose of information security risk assessments Effective risk assessments are meant to provide a defensible analysis of residual risk associated with your key assets so that risk treatment options can be explored *Information Security Risk Assessment Toolkit* gives you the tools and skills to get a quick reliable and thorough risk assessment for key stakeholders Based on authors experiences of real world assessments reports and presentations Focuses on implementing a process rather than theory that allows you to derive a quick and valuable assessment Includes a companion web site with spreadsheets you can utilize to create and maintain the risk assessment **Building a HIPAA-Compliant Cybersecurity Program** Eric C.

Thompson, 2017-11-11 Use this book to learn how to conduct a timely and thorough Risk Analysis and Assessment documenting all risks to the confidentiality integrity and availability of electronic Protected Health Information ePHI which is a key component of the HIPAA Security Rule The requirement is a focus area for the Department of Health and Human Services HHS Office for Civil Rights OCR during breach investigations and compliance audits This book lays out a plan for healthcare organizations of all types to successfully comply with these requirements and use the output to build upon the cybersecurity program With the proliferation of cybersecurity breaches the number of healthcare providers payers and business associates investigated by the OCR has risen significantly It is not unusual for additional penalties to be levied when victims of breaches cannot demonstrate that an enterprise wide risk assessment exists comprehensive enough to document all of the risks to ePHI Why is it that so many covered entities and business associates fail to comply with this fundamental safeguard *Building a HIPAA Compliant Cybersecurity Program* cuts through the confusion and ambiguity of regulatory

requirements and provides detailed guidance to help readers Understand and document all known instances where patient data exist Know what regulators want and expect from the risk analysis process Assess and analyze the level of severity that each risk poses to ePHI Focus on the beneficial outcomes of the process understanding real risks and optimizing deployment of resources and alignment with business objectives What You ll Learn Use NIST 800 30 to execute a risk analysis and assessment which meets the expectations of regulators such as the Office for Civil Rights OCR Understand why this is not just a compliance exercise but a way to take back control of protecting ePHI Leverage the risk analysis process to improve your cybersecurity program Know the value of integrating technical assessments to further define risk management activities Employ an iterative process that continuously assesses the environment to identify improvement opportunities Who This Book Is For Cybersecurity privacy and compliance professionals working for organizations responsible for creating maintaining storing and protecting patient information Official (ISC)2® Guide to the CAP® CBK® Patrick D.

Howard,2016-04-19 Significant developments since the publication of its bestselling predecessor Building and Implementing a Security Certification and Accreditation Program warrant an updated text as well as an updated title Reflecting recent updates to the Certified Authorization Professional CAP Common Body of Knowledge CBK and NIST SP 800 37 the Official

Information Security Management Handbook, Volume 5 Micki Krause Nozaki,Harold F. Tipton,2016-04-19 Updated annually to keep up with the increasingly fast pace of change in the field the Information Security Management Handbook is the single most comprehensive and up to date resource on information security IS and assurance Facilitating the up to date understanding required of all IS professionals the Information Security Management Handbook *Cyber Strategy* Carol A. Siegel,Mark Sweeney,2020-03-23 Cyber Strategy Risk Driven Security and Resiliency provides a process and roadmap for any company to develop its unified Cybersecurity and Cyber Resiliency strategies It demonstrates a methodology for companies to combine their disassociated efforts into one corporate plan with buy in from senior management that will efficiently utilize resources target high risk threats and evaluate risk assessment methodologies and the efficacy of resultant risk mitigations The book discusses all the steps required from conception of the plan from preplanning mission vision principles strategic objectives new initiatives derivation project management directives cyber threat and vulnerability analysis cyber risk and controls assessment to reporting and measurement techniques for plan success and overall strategic plan performance In addition a methodology is presented to aid in new initiative selection for the following year by identifying all relevant inputs Tools utilized include Key Risk Indicators KRI and Key Performance Indicators KPI National Institute of Standards and Technology NIST Cyber Security Framework CSF Target State Maturity interval mapping per initiative Comparisons of current and target state business goals and critical success factors A quantitative NIST based risk assessment of initiative technology components Responsible Accountable Consulted Informed RACI diagrams for Cyber Steering Committee tasks and Governance Boards approval processes Swimlanes timelines data flow diagrams inputs

resources outputs progress report templates and Gantt charts for project management The last chapter provides downloadable checklists tables data flow diagrams figures and assessment tools to help develop your company s cybersecurity and cyber resiliency strategic plan *Official (ISC)2® Guide to the CISSP®-ISSEP® CBK®* Susan Hansche,2005-09-29 The Official ISC 2 Guide to the CISSP ISSEP CBK provides an inclusive analysis of all of the topics covered on the newly created CISSP ISSEP Common Body of Knowledge The first fully comprehensive guide to the CISSP ISSEP CBK this book promotes understanding of the four ISSEP domains Information Systems Security Engineering ISSE Certifica

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