



<EXTERNAL ENTITY NAME>

Contract #: <TEXAS HHS CONTRACT NUMBER>

<SYSTEM NAME> <ASSESSMENT DATE> Security Assessment Report

<Instructions: Fill in all sections that have a bracket <> surrounding the text. All sections with a <> should be completed and the <> portions deleted prior to the Security Assessment Report being submitted to Texas HHS.>

1 EXECUTIVE SUMMARY

A security assessment for <System Name>, herein referred to as the information system, was completed on <Assessment Date>. The purpose of this report is to provide a holistic summary of the risks that affect the confidentiality, integrity and availability of the information system and Texas HHS data that the information system creates, receives, processes, maintains, stores, or transmits.

1.1 Security Assessment Report

The intent of the Security Assessment Report is to identify the current level of risk the information system poses to Texas HHS data. This report details the information system's compliance with applicable Texas HHS security controls required per the security baseline as defined within the contract and detailed in the Texas HHS publication, Information Security Controls (IS-Controls).

<Delete the below if not applicable>

This security assessment is an update to the previous security assessment conducted on <Assessment Date>.

1.2 Information System Security Baseline

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Information Council, 1978 **CIW Security Professional Study Guide** James Stanger, Patrick T. Lane, Tim

Crothers, 2006-02-20 Here's the book you need to prepare for Exam 1D0 470 CIW Security Professional This Study Guide provides In depth coverage of official exam objectives Practical information on security concepts and practices Hundreds of challenging review questions in the book and on the CD Leading edge exam preparation software including a testing engine and electronic flashcards Authoritative coverage of all exam topics including Implementing internetworking encryption and encryption methods Analyzing firewall types and firewall terminology Planning security systems and incorporating multiple levels of protection Securing mechanisms and parameters for Windows and UNIX Analyzing router security threat containment and intrusion detection Implementing intrusion detection systems in an enterprise environment Installing operating system add ons for personal firewalls and native auditing SSH Note CD ROM DVD and other supplementary materials are not included as part of eBook file

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Douglas Landoll, 2021-09-27 Conducted properly information security risk assessments provide managers with the feedback needed to manage risk through the understanding of threats to corporate assets determination of current control vulnerabilities and appropriate safeguards selection Performed incorrectly they can provide the false sense of security that allows potential threats to develop into disastrous losses of proprietary information capital and corporate value Picking up where its bestselling predecessors left off *The Security Risk Assessment Handbook A Complete Guide for Performing Security Risk Assessments* Third Edition gives you detailed instruction on how to conduct a security risk assessment effectively and efficiently supplying wide ranging coverage that includes security risk analysis mitigation and risk assessment reporting The third edition has expanded coverage of essential topics such as threat analysis data gathering risk analysis and risk assessment methods and added coverage of new topics essential for current assessment projects e g cloud security supply chain management and security risk assessment methods This handbook walks you through the process of conducting an effective security assessment and it provides the tools methods and up to date understanding you need to select the security measures best suited to your organization Trusted to assess security for small companies leading organizations and government agencies including the CIA NSA and NATO Douglas J Landoll unveils the little known tips tricks and techniques used by savvy security professionals in the field It includes features on how to Better negotiate the scope and rigor of

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Performance Standards and in depth of theory and practice *Auditing Information and Cyber Security Governance* Robert E. Davis, 2021-09-22 A much needed service for society today I hope this book reaches information managers in the organization now vulnerable to hacks that are stealing corporate information and even holding it hostage for ransom Ronald W Hull author poet and former professor and university administrator A comprehensive entity security program deploys information asset protection through stratified technological and non technological controls Controls are necessary for counteracting threats opportunities and vulnerabilities risks in a manner that reduces potential adverse effects to defined acceptable levels This book presents a methodological approach in the context of normative decision theory constructs and concepts with appropriate reference to standards and the respective guidelines Normative decision theory attempts to establish a rational framework for choosing between alternative courses of action when the outcomes resulting from the selection are uncertain Through the methodological application decision theory techniques can provide objectives determination interaction assessments performance estimates and organizational analysis A normative model prescribes what should exist according to an assumption or rule **The Criteria to Winner: Security and Risk Management for Printed Lottery** Hyejung Moon, 2010-06-02 The purpose of this criteria is to provide security control standards for the printed lottery system by providing detailed procedures recommended technologies and related examples for the lottery industry Although WLA covers such topics at a good principle level it is my goal to break them down into further applicable details to help such lottery jurisdictions that have poor technological infrastructure and regulations to better manage their instant lottery business This document is intended to present examples and to further assist in developing advanced security and risk management plan in order to effectively meet WLA standards This document will offer basic and proven processes to support those instant lottery jurisdictions that have not yet matured and are sustaining technical operations via their own legacy solutions **Code of Federal Regulations** ,1997 Special edition of the Federal Register containing a codification of documents of general applicability and future effect with ancillaries The Code of Federal Regulations of the United States of America ,1992 The Code of Federal Regulations is the codification of the general and permanent rules published in the Federal Register by the executive departments and agencies of the Federal Government Code of Federal Regulations United States. Department of Agriculture, 1998 Special edition of the Federal register containing a codification of document of general applicability and future effect as of Jan 1 with ancillaries **Information Security Risk Assessment Toolkit** Mark Talabis, Jason Martin, 2012-10-26 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

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