

INFORMATION SECURITY DOCUMENTATION – HOW IT ALL COMES TOGETHER IN THE WISP

EXTERNAL INFLUENCERS	POICIES	CONTROL OBJECTIVES	STANDARDS	GUIDELINES	PROCEDURES
External influencers are non-negotiable and are the primary source for defining a need for a Policy and for establishing Control Objectives. Most External Influencers are requirement that impose penalties for non-compliance. Examples include: - NIST 800-171 - PCI DSS - HIPAA - FACTA - SCR - GLBA - State ID Theft Laws - EU GDPR	A Policy is a formally-established requirement to guide decisions and achieve national outcomes. Essentially, a Policy is a statement of expectation, that is enforced by Standards and further implemented by Procedures.	Control Objectives are targets or desired conditions to be met that are designed to ensure that the intent of Policy is met. To help with the task of documentation, each Control Objective is footnoted to the exact requirement of the External Influences, where it is applicable.	Standards are formally established requirements in regard to processes, actions, and configurations. Every Standard directly supports a Control Objective and is based on an industry-recognized best practice.	Guidelines are merely informational and exist as recommendations that are based on industry-recognized best practices. Unlike Standards, Guidelines allow users to apply discretion or leeway in their interpretation, implementation, or use.	Procedures are an established or official way of doing something, based on a series of actions conducted in a certain order or manner. Procedures are the responsibility of the asset custodian to build and maintain, in support of standards and policies. Procedures are where you will need to focus customization of the WISP when you buy it, since Procedures are uniquely specific to your company. 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!
	Requirements within the External Influencers help establish Policy in the WISP.	Requirements within the External Influencers help define Control Objectives in the WISP.	THIS DOCUMENTATION IS ENCOMPASSED WITHIN THE WRITTEN INFORMATION SECURITY PROGRAM (WISP)		



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