



## What Can Be Provided:

### Downloadable Templates:

Board/security committee reporting templates (monthly/quarterly dashboards).

Incident response playbook templates.

Third-party risk assessment questionnaires.

Risk register spreadsheets.

Policy frameworks mapped to NIST, ISO, CIS Controls, etc.

### Security Control Checklists:

Layered control checklists for endpoint, network, cloud, application, and data security.

Compliance gap analysis checklists (PCI, HIPAA, GDPR, NIS2, ISO 27001...).

Supply chain/vendor due diligence checklists.

### Sector-Specific Guidance:

Healthcare, financial services, manufacturing, retail, energy, and government security recommendations.

Mapping controls to regional compliance frameworks.

Threat landscape analysis for targeted industries.

**Next:** in excel

Here's a structured outline you can use to organize and compile your CISO resources into an Excel workbook for easy reference and tracking:

## Suggested Excel Workbook Structure

### Sheet 1: Board/Security Committee Reporting Templates

Month/Quarter	KPI Metrics	Incidents	Compliance Status	Project Updates	Comments/Actions
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### Sheet 2: Incident Response Playbook Templates

Scenario	Steps/Checklist	Responsible Team	Escalation Matrix	Test Date	Status/Notes
Ransomware					
Data Breach					
Phishing					
Insider Threat					

Sheet 3: Third-Party Risk Assessment Questionnaire

Vendor Name	Assessment Date	Security Domains Checked	Findings/Issues	Mitigation Actions	Next Review
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Sheet 4: Risk Register Spreadsheet

Risk ID	Risk Description	Likelihood	Impact	Score	Owner	Mitigation	Status	Last Reviewed
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Sheet 5: Policy Framework Mapping (NIST, ISO, CIS, etc.)

Control/Policy	NIST CSF	ISO 27001	CIS Control	In Place	Owner	Review Date
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Sheet 6: Security Control Checklists

Area	Required Controls	Status	Notes/Exceptions	Next Review
Endpoint	Antivirus, EDR, Patch Management, etc.			
Network	Segmentation, Firewall, IDS/IPS, etc.			
Cloud	CSPM, Encryption, Access Reviews, etc.			
Application	SDLC, Code Review, API Security, etc.			
Data	DLP, Encryption, Classification, etc.			

Sheet 7: Compliance Gap Analysis Checklist

Regulation	Required Control/Process	Gap Identified	Action Needed	Owner	Due Date
PCI DSS					
HIPAA					
GDPR					
NIS2					
ISO 27001					

Sheet 8: Supply Chain/Vendor Due Diligence Checklist

Vendor Name	Area Assessed	Compliance	Risk Rating	Comments/Actions	Reviewed By	Date
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Sheet 9: Sector-Specific Guidance

Sector	Key Controls/Steps	Regional Framework	Threat Landscape Notes	Status	Next Update
Healthcare		HIPAA/NIST			
Finance		PCI DSS			
Manufacturing		NIS2/ISO			
Retail		GDPR			
Energy		NERC, ISO, NIS2			
Government		Local/ISO/NIST			

This Excel structure will help you track, update, and manage all critical CISO documentation, compliance, controls, and guidance for any sector. You can further expand sheets with additional columns or rows as needed for your program. Let me know if you'd like downloadable sample files in this format!