Welcome!

In the previous lesson, you performed a risk analysis to help GeldCorp gain visibility into its most prominent threats. Since then, they’ve used your results to set numerous internal security goals.

In this exercise, you will help them realize these goals by developing and documenting policies to support them.

The objectives are documented below. Please fill out the provided template when documenting your policies.

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DATE: **8/10/19**

AUTHOR: **Joe Shmuck**

<Policy Name **Tailgate Elimination**>

PURPOSE:

What security benefit does this policy bring?

**Eliminate Tailgating & reduce incidence of non authorized facility access.**

DESCRIPTION OF <Policy Name **Tailgate Elimination** >

What are the terms of the policy?

**“100% Enforcement”**

ENFORCEMENT:

How will this policy be enforced?

**“Security Guard monitoring & video surveillance & discipline violations up to termination by violators”**

MONITORING:

How will the effectiveness of this policy be measured?

**Monitored by Security Guards & video surveillance for 100% compliance.**

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Work in pairs on this assignment, and don’t hesitate to ask your instructional staff and/or classmates for help if you get stuck.

Internal Goals

Eliminate tailgating at all main offices.

Note: Tailgating is when an employee holds the door open for others, thus allowing them to enter the building without scanning their ID.

Guarantee 99% uptime for all trading applications.

Reduce incidence of developers accessing customer PII that they don’t need for their projects.