Cybersecurity Documents Hierarchy



8	COMMITTEE CHARTER	Mandate, scope, reporting relationships
Q	FRAMEWROK	Accountabulity and functional models
	POLICY	Principles and rules on assets use and protection
<u>lds.</u>	STANDARD	Mandatory practices and settings
X	PROCESS	Algorithm of function-specific practices
	PROCEDURE	Detailed uninterrupted sequence of activities
	INSTRUCTION	Step-by-step job aiding guidance
	BASELINE	Minimum safeguarding requirements
(1)	FORM	Organized related data record
	Management documents	Operational documents