CIA (not that one!)





C - Confidentiality

- ✓ Protection of data from unauthorized access and disclosure
- ✓ Protecting personal privacy and proprietary information.





I - Integrity

- ✓ Accuracy, completeness, consistency, and validity of an organization's data;
- ✓ Protection of system data from intentional or accidental unauthorized changes





A - Availability

✓ Timely and reliable access to and use of information by authorized users (FISMA)





The Triad





Ensuring that information is accessible only to those authorized to have access.

Includes:

- Protection from unauthorized access and use;
- Protecting data on systems, in transit, in process,...

Safeguarding the accuracy and completeness of information and processing methods.

Includes the detection of alterations that occurred in storage, transit, process,...

> Ensuring that authorized users have access to information and associated assets when required.

Includes controls for:

Acceptable level of performance Fault tolerance Prevention of data loss and destruction Reliable backups, redundancy,...



Integrity





Like, subscribe, follow (why not all 3?)

- ✓ Auditing of financial and systems
- ✓ Cloud awareness
- ✓ Certified Information Systems Audits

