

Markintus Morris

Katherine Winters

Assignment 4

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Outline

Enterprise Security Plan –

1. Statement of Purpose
2. Need for Information Security
3. Information Security Responsibilities and Roles
4. Information Security Elements

Issue Specific Plan –

1. Statement of policy

- a. Scope and applicability
- b. Definition of technology addressed
- c. Responsibilities

2. Prohibited use of equipment

- a. Disruptive use or misuse
- b. Criminal use
- c. Offensive or harassing materials
- d. Copyrighted, licensed, or other intellectual property
- e. Other restrictions

3. Systems management

- a. Management of stored materials

- b. Employee monitoring
- c. Virus protection
- d. Physical security
- e. Encryption

4. Violations of policy

- a. Procedures for reporting violations
- b. Penalties for violations

5. Policy review and modification

- a. Scheduled review of policy procedures for modification
- b. Legal disclaimers

6. Limitations of liability

- a. Statements of liability
- b. Other disclaimers as needed

Incident Response Policy-

1. Statement of management commitment
2. Purpose and objectives of the policy
3. Scope of the policy
4. Definition of InfoSec incidents
5. Organizational structure and definition of roles & responsibilities
6. Prioritization or severity ratings of incidents
7. Performance measures
8. Reporting and contact forms

