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# Instructions

Working in groups of two, identify the components of information security governance within an organization.

Organization type: Integrated Oil and Gas Company (upstream and downstream)

Organization size: 1,000 employees

Publicly traded: TSX

Operations in: Canada and the United States

# Questions

1. Who is the owner of the corporate information security policy?

**The Information Security Officer or ISO**

1. What are the responsibilities of the information security officer?

**Leads the security program**

**Ensures standards are met to address information security requirements**

**Implements and operates CIRTs**

**Leads the information security awareness program**

**Ensures the executives are presented with information based on real needs**

**Provides executive management with a cost-efficient security program at acceptable risk level**

**Maintains the budget dedicated to the information security program**

1. Who should the information security officer report to?

**Report to CEO**

**Report to IT CIO**

**Report to Admin Department**

**Report to Insurance and Risk Management CRO**

**Report to Internal Audit**

**Report to Legal Department**

1. Give two examples of regulation/compliance relevant to the organization.

**US NIST SP 800-53r4**

**ISO 27001:2013**