



# SECURITY REQUIREMENTS

CASE  
STUDY





Reference	Requirement	Risk Traceability	Business Requirement Traceability
SEC.REQ.1	The company's sensitive data must be protected against unauthorized disclosure and transmission	P.RISK.1,P.RISK.2, P.RISK.3	BR.1, BR.3, BR.5, BR.6, BR.7
SEC.REQ.2	The company's sensitive data must be protected against unauthorized access	P.RISK.1,P.RISK.2, P.RISK.3	BR.1, BR.3, BR.5, BR.6
SEC.REQ.3	Only company approved removable media will be used to store sensitive data	P.RISK.1	BR.3, BR.5, BR.6. BR.7
SEC.REQ.4	All systems must be scanned regularly for vulnerabilities and misconfigurations	P.RISK.3	BR.3, BR.5, BR.6, BR.7
SEC.REQ.5	Any vulnerabilities must be eliminated within the specified time frame according to their risk level.  Critical level = 24 hours  High level = 72 hours  Medium level = 1 week  Low level = 1 month	P.RISK.3	BR.3, BR.5, BR.6, BR.7
SEC.REQ.6	All systems must be monitored for any unauthorized access or misuse	P.RISK.1,P.RISK.2, P.RISK.3	BR.2, BR.3, BR.4, BR.5, BR.6

