

Project 4: SwiftTech Report

Security Posture

- Determine as to the organization's likely risk posture.
- Recognize unique organizational factors that influence risk posture and decision-making.

Relevant Frameworks

- Be able to list security/security controls frameworks.
- Be able to select relevant frameworks based on Governance, Risk, and Compliance (GRC) goals.

Audit Against Frameworks

- Create a list of controls and control assessments.
- Be able to align control assessment statements with selected control frameworks.

Risk Assessment

- Complete a risk assessment.
- Demonstrate the ability to align risk statements with the provided controls.
- Create reasonable assertions about levels of risk.

Security Policy Development

- Be able to create policy statements that relate to the information provided.
- Develop statements that are not permissive.
- Demonstrate the ability to relate statements to previous work in the audit against the frameworks section.

Governance

- Demonstrate the ability to create control assessment statements that are:
 - Capable of effectively measuring provided end-user management controls.
 - Congruent with control assessments.