# BSBXCS404

# Session 13-14 Activities

1. The following risk management strategies have recently been approved by management:

* USB devices are not allowed to be connected to workstations.
* Clean desk policy to be created and enforced.
* Mandatory security awareness training for HR employees
* A pre-set list of websites will be blocked based on their categories.
* Laptops connecting to the production network needs to have the latest patch.
* User accounts must not be shared. Users should only log on to their individual accounts.

1. Based on the above controls, identify monitoring methods that the security may apply to monitor compliance. These may include automated and/or manual monitoring mechanisms.
2. For each of the monitoring mechanisms that you have identified in 1a), provide the following information.
   * **What will be the trigger for non-compliance?**
   * **What is the threshold that will be triggered?**
   * **How often will this monitoring be executed if its not ongoing?**
3. For each of the above-mentioned non-compliance, how will you manage/address that? Write a short paragraph to describe what you can do and what sort of situations will require an escalation for each of the strategies. Include the appropriate escalation roles as well.
4. Research and identify 3 methods of feedback processes that will allow users to report new risks. In your description, include the pros and cons of each methods and when it will be most appropriate to apply the respective methods.