# BSBXCS404

# Session 9 - 10 Activities

1. You have been tasked to research on security controls options for 2 of the risks identified in the organization. As part of the requirements, you must present the options for each risk using a different presentation model (Eg, SWOT analysis, Fishbone, selection criteria template.)

**Research and present at least 3 security control options for each risk in your models.**

* USB connection is currently enabled on all systems. The management team is worried that employees may connect removable storage devices and copy sensitive information out of the organization.
* Customers are currently sending personal information to the organization via emails when they require support. (Eg, Drivers license, financial details.) The management team feels that this is not very secure and would like you to propose security options for these transactions.

1. Create a approved strategy template to document the controls that you have selected in the above scenarios. You may choose any number of controls to include in the template. (assume that management has approved your recommendations above.)

In you template, you should include at least the following information:

* Controls approved
* Impact (System and business activities)
* Who is responsible for implementation
* How will the controls be implemented? (Technical controls? Administrative controls?)
* How will controls be monitored?
* What is the proposed timeline to complete the implementation?