

## CYBERSECURITY POLICY TEMPLATE

1. **PURPOSE AND SCOPE** This policy establishes the framework for protecting [ORGANIZATION]'s information assets and ensuring compliance with applicable regulations.
2. **INFORMATION SECURITY OBJECTIVES** - Protect confidentiality, integrity, and availability of information - Comply with applicable laws and regulations - Minimize risk of security incidents - Ensure business continuity
3. **ROLES AND RESPONSIBILITIES** - Chief Information Security Officer (CISO): Overall security strategy - IT Security Team: Implementation and monitoring - All Employees: Compliance with security procedures - Management: Resource allocation and oversight
4. **ACCESS CONTROL** - Principle of least privilege - Multi-factor authentication for sensitive systems - Regular access reviews and audits - Strong password requirements
5. **DATA PROTECTION** - Encryption of data at rest and in transit - Regular data backups and testing - Data classification and handling procedures - Secure disposal of sensitive information
6. **INCIDENT RESPONSE** - 24/7 security monitoring - Incident response team activation - Evidence collection and preservation - Communication and notification procedures
7. **VENDOR MANAGEMENT** - Security assessments of third-party vendors - Contractual security requirements - Regular vendor security reviews - Incident notification procedures
8. **TRAINING AND AWARENESS** - Annual security awareness training - Phishing simulation exercises - Regular security updates and communications - Role-specific security training
9. **COMPLIANCE AND AUDITING** - Regular security assessments - Compliance monitoring and reporting - External security audits - Continuous improvement processes
10. **POLICY REVIEW AND UPDATES** This policy shall be reviewed annually and updated as necessary to reflect changes in technology, regulations, or business requirements.

APPROVED BY: [NAME] - Chief Information Security Officer [DATE]

REVIEW DATE: [NEXT REVIEW DATE]