

Framework and Control

DATE / /
PAGE

What you'll learn

- Security framework and controls
- Ethics of security

Security Framework

Guidelines used for building plans to help mitigate risks and threats to data and privacy.

Purpose

- Protecting (Personally Identifiable information) PII
- Securing financial information
- Identifying security weakness
- Managing organizational risk
- Aligning security with business goals

Four core component of Framework

- Identifying organizational goal and documenting security
- Setting guiding to achieve security goal
- Implementing strong security process
- Monitoring and communicating results

Security Control

of Safeguards designed to reduce specific security risks

CIA. Irud

A foundational model that helps inform how organizational consider risk when setting up systems and security policies.

Data protected by CIA

- Confidentiality
- Integrity
- Availability

Confidentiality: only authorized users can access specific assets or data

Integrity: Data is correct, authentic and reliable

Availability: Data is accessible to those who are authorized to access it

Asset:

An item perceived as having value to an organization

NIST Cybersecurity Framework (CSF)

A voluntary framework that consist of standard, guidelines and best practices to manage cyber security risks.

(FERC - NERC) = The federal Energy Regulatory Commission
North American Electric Reliability
Corporation

(FedRAMP) = Federal Risk and Authorization
Management Program

(CIS) = Center for Internet security

GDPR = General Data Protection Regulation

PCI DSS = Payment Card Industry Data security
Standard

HIPAA = Health Insurance Portability
and accountability act

PHI = Protect health Information

ISO = International Organization for
standardization

SOC = System and organization Controls

PII Collecting from other

We should make sure we're very deliberate about how it's handled and where it's stored and that we understand where it is stored all the time

Security ethics:

Guidelines for making appropriate decision as a security professional

Principles

- Confidentiality
- Privacy Protection
- Laws

Privacy Protection : safeguarding personal information from unauthorized use

Laws : Rules that are recognized by a community and enforced by a governing entity