**Program** (Organizational Policy) To include business case (need for policy…what issue policy is addressint) scope, roles/responsibilities at a high level. No Specifics or REQUIREMENTS**. Question 2 on Homework is incorrect. Audit Requirements would not be included in policy.**

System policy: Value of asset (can include value of info on system)

Issue Policy

AUP Acceptable Use Policy :who can do what (Ex: Can Admins access a website that ordinary users cannot)

Privacy: Confidentiality of information, Can emails be viewed

Data Ownership: Who owns the data? Do I own my healthcare information (Do I get to determine who sees this info) or does my insurance company own it and control how it is distributed. Does Facebook own data that I post to their servers. Who owns the data will determine to degree to which it must be protected

Computer ownership: Company provides sales force with a laptop. Does it belong to the sales person (can they use it for personal purposes, can the upgrade it, etc) or does the company maintain ownership

**Standards**: Definitions or specifics of policy. The details omitted from policy are specified in standards

**Guidelines**: Optional suggestions

**Procedures**: Step by step…HOW we accomplish and carry out the duties

**Baseline**: A configuration of the minimum acceptable security standards

**Security Team should consult business operations and report to Chief Operating Officer.**