

Unit 3

Field	Data
Measure ID	State the unique identifier used for measure tracking and sorting. The unique identifier can be from an organization-specific naming convention or can directly reference another source.
Goal	Statement of strategic goal and or information security goal. For system-level security control measures, the goal would guide security control implementation for that information system. For program-level measures, both strategic goals and information security goals can be included. For example, information security goals can be derived from enterprise-level goal and the specific information security goal extracted from agency documentation, or identify an information security program goal that would contribute to the accomplishment of the selected strategic goal.
Measure	Statement of measurement. Use a numeric statement that begins with the word percentage, number, frequency, average , or a similar term. If applicable, list the NIST SP 800-53 security control(s) being measured. Security controls that provide supporting data should be stated in Implementation Evidence. If the measure is applicable to a specific FIPS 199 impact level (high, moderate, or low), state this level within the measure.
Type	Statement of whether the measure is implementation, effectiveness/efficiency, or impact.
Formula	Calculation to be performed that results in a numeric expression of a measure. The information gathered through listing implementation evidence serves as an input into the formula for calculating the measure.
Target	Threshold for a satisfactory rating for the measure, such as milestone completion or a statistical measure. Target can be expressed in percentage, time, dollars, or other appropriate units of measure. Target may be tied to a required completion time frame. Select final and interim target to enable tracking of progress toward stated goal.
Implementation Evidence	Implementation evidence is used to compute the measure, validate that the activity is performed, and identify probable causes of unsatisfactory results for a specific measure.
Frequency	
Responsible Parties	Indicate the following key stakeholders: - Information Owner - Information Collector - Information Customer
Data Source	Location of the data to be used in calculating the measure. Include databases, tracking tools, organizations, or specific roles within organizations that can provide required information.
Reporting Format	Indication of how the measure will be reported, such as pie chart, line chart, bar graph, or the other format

Implementing Security Management

- Information Security Project Management, Benchmarking, Performance Measure in Information Security Management-InfoSec Performance Measure: Management, Metrics, Building, Collecting, Implementing, Reporting, Emerging Trends in Certification and Accreditation, SP 800-37, SP 800-53, Security Management Practices and Auditing.

Information Security Project Management (ISPM)

Definition: Information Security Project Management is the practice of planning, executing, and controlling projects specifically focused on enhancing and maintaining the security of an organization's information and data assets. It involves coordinating tasks, resources, and timelines to effectively mitigate risks and protect sensitive information from threats and breaches.

Benchmarking

Definition: Benchmarking is a strategic management process of comparing an organization's performance, processes, or products against industry best practices or competitors to identify areas for improvement and enhance overall performance.

Due Care

Definition: Due care means taking the necessary precautions and reasonable steps to fulfill your responsibilities and prevent foreseeable harm or risks.

Collection InfoSec Measurements

Definition: It helps with measurement of prioritization and selection using a ranking system and also help in establishing the performance targets.

Abstract: This document provides an overview of the topics covered in the TY BTech CSE (CSF) Semester (AY 2023-2024) Computer Science and Engineering course on Implementing Security Management. It includes information on benchmarking, information security project management, performance measurement in information security management, certification and accreditation, and security management practices and auditing.

Chapter 1: Information Security Project Management

- Organizations can develop security plans by drawing from established security models and practices or by looking at the paths taken by similar organizations.
- Benchmarking involves following existing practices of similar organizations or industry-developed standards.
- Benchmarking helps determine which controls should be considered but does not determine how those controls should be implemented.

Chapter 2: Benchmarking

- Benchmarking can help organizations determine which security controls should be considered.
- Two categories of benchmarks used in information security are standards of due care and due diligence and recommended practices.

- Limitations to benchmarking include organizations not sharing results, no two organizations being identical, and recommended practices being a moving target.

Chapter 3: Performance Measure in Information Security Management

- Benefits and performance of information security can be measured through the design and use of an information security performance management program.
- InfoSec performance management involves designing, implementing, and managing the use of collected data elements to determine the effectiveness of the security program.
- NIST provides guidelines for developing and implementing an InfoSec performance management program.

Chapter 4: InfoSec Performance Measure: Management, Metrics, Building, Collecting, Implementing, Reporting

- InfoSec performance management involves designing, implementing, and managing the use of collected data elements to determine the effectiveness of the security program.
- Organizations use three types of measurements: those that determine the effectiveness of InfoSec policy execution, those that determine the effectiveness and/or efficiency of InfoSec services, and those that assess the impact of security incidents.
- NIST's SP 800-55 provides factors and critical success factors for implementing an InfoSec performance program.

Chapter 5: Emerging Trends in Certification and Accreditation - SP 800-37

- Accreditation is the authorization of an IT system to process, store, or transmit information.
- Certification is a comprehensive assessment of technical and non-technical protection strategies for a system.
- NIST's Risk Management Framework (RMF) is a common approach to risk management for InfoSec practice.

Chapter 6: SP 800-53

- SP 800-53 provides guidelines for selecting and specifying security controls for information systems.
- It includes a catalog of security controls and associated assessment procedures.
- The document is intended for federal agencies but can be used by other organizations as well.

Chapter 7: Security Management Practices and Auditing

- Management of Information Security, 4th Edition provides comprehensive guidelines for managing information security.
- It covers topics such as risk management, security policies, security awareness, incident response, and business continuity planning.
- Auditing is an important component of security management to ensure compliance with policies and procedures.

Questions:

1. What are the limitations of benchmarking in information security management?
2. What are the three types of measurements used in InfoSec performance management?
3. What is the purpose of NIST's Risk Management Framework (RMF) in certification and accreditation?

Tips: Now you can summarize, translate, or ask questions with page numbers. For example, summarize page 3.