CCDC Inject

INJECT NAME	Prepare a Framework Compliance Report
INJECT ID	LEGP05T

INJECT DESCRIPTION:
Consider the basic elements of the <u>NIST Framework for Improving Cyber Security V1.1.</u>

Table 1: Function and Category Unique Identifiers

Function Unique Identifier	Function	Category Unique Identifier	Category
ID	Identify	ID.AM	Asset Management
		ID.BE	Business Environment
		ID.GV	Governance
		ID.RA	Risk Assessment
		ID.RM	Risk Management Strategy
		ID.SC	Supply Chain Risk Management
PR	Protect	PR.AC	Identity Management and Access Control
		PR.AT	Awareness and Training
		PR.DS	Data Security
		PR.IP	Information Protection Processes and Procedures
		PR.MA	Maintenance
		PR.PT	Protective Technology
DE	Detect	DE.AE	Anomalies and Events
		DE.CM	Security Continuous Monitoring
		DE.DP	Detection Processes
RS	Respond	RS.RP	Response Planning
		RS.CO	Communications
		RS.AN	Analysis
		RS.MI	Mitigation
		RS.IM	Improvements
RC	Recover	RC.RP	Recovery Planning
		RC.IM	Improvements
		RC.CO	Communications

The external auditors would like a specific response on how the organization complies with:

1. Risk Assessment
2. Identity Management & Access Control
3. Detection Processes
4. Response (to incidents) Planning
5. Recovery Planning

INJECT DELIVERABLE
Provide a business memo that we can provide directly to the auditors on these 5 areas. The response should be specific to the organization's infrastructure. Provide examples and explanations on how this addresses these needs.