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| **Basics** | **Implementation** |
| Assets & Patching | * Physical view and understanding of the estate * Automated discovery vs onsite discovery * Business impact of the assets * Periodic reviews and lifecycle management * Having an asset register of all assets physical and software based – identify and implement * What is the true source of your asset management? Does it scale with your organisation? * Policies and procedures around ensuring that it remains up to date * Patching can only be implemented with a strong understanding of your asset register * Maintenance, logging, monitoring and risk management around impact and severity of patching * Concern around demand generation and extension of perimeter |
| Planning (BCP/DR)  Business Alignment |  |
| Education/Awareness | * Making sure there’s an understanding of risks and poor security around – why should I care * Security integration with the wider business functions and people * Making sure security is a living thing that is cared about through the organisation |
| Monitoring & Reporting  Management of Monitoring |  |
| Flexibility in Controls Aligning with Business Objectives |  |