

A blue pencil is positioned diagonally across the frame, pointing towards the bottom right. It rests on a document that features a line graph. The graph has a vertical axis with labels '100' and '50', and a horizontal axis with labels '93' and '98'. The background is a light blue, textured surface.

Access Control Policy

NICTC-N6

Technical Working Group

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Policy Development Plan

DEVELOPMENT PLANNING	DOCUMENT DEVELOPMENT	AFTER DEVELOPMENT
1. Determine Policy Requirements	1. Select Key Topics Area	1. Develop Supporting Standards/Procedures
2. Clarify Terms (Policy, Standard, Procedure)	2. Develop a Standard Policy Template	2. Development Self-Assessment Questionnaire
3. Clarify Project Roles and Responsibilities	3. Develop First Draft of Policy	3. Develop Revised User ID forms
4. Identify Key Stakeholders (Reviewers)	4. Review by Stakeholders	4. Develop Policy Compliance Agreement
5. Prepare Development Memo (Presentation)	5. Update draft based on comments	5. Schedule Review and Updates
6. Gather Key Reference Materials	6. Final Approval by Stakeholders	6. Distribute Policies to Target User Groups
7. Interview Stakeholders for Requirements	7. Approval by Senior Management	7. Validate User Understanding of Policies
8. Establish Target Policy Audience	8. Publish to Intranet/CMS/Other	8. Provide Security Awareness Training
9. Establish a Governance Structure	9. Update in Document Management System	9. Develop Application-Specific Standards/Policies
10. Establish Policy Compliance Approval		
11. Determine Policy Material Distribution Channels		

Timeline

