






Group 3 Action Plan: NISM Design Document

 Outcomes	 Task	 Criteria	 Time frame	 Resources
Identify and analyse security risks and vulnerabilities in IT network systems and determine appropriate methodologies, tools and techniques to manage and/or solve them.	•Identify the appropriate governing body and associated regulations that apply to your assigned site (consider who will use it, the kind of information it contains/ displays, the industry it belongs to and the functionality it offers).	(Knowledge and Understanding weighted at 25%)	Jonathan Task by Sun 12th Review by Wed 15th	
Design and critically appraise computer programs and systems to produce solutions that help manage and audit risk and security issues.	•Create a list of possible security vulnerabilities, as determined by the regulations identified above.	(Application of Knowledge weighted at 25%)	Ying Task by Sun 12th Review by Wed 15th	Google drive shared folder Signal
Articulate the legal, social, ethical and professional issues faced by information security professionals.	•Create a summary list of recommendations and potential mitigations that could be used to ameliorate the risks you identified. Note that these are theoretical risks, there is no requirement to perform any scans or tests on the site at this time. These should be ordered by the level of potential risk to the organisation that could (or would) own the site.	(Criticality weighted at 25%)	Haseeb Task by Sun 12th Review by Wed 15th	
	Presentation and Structure of your work	(weighted at 25%)		