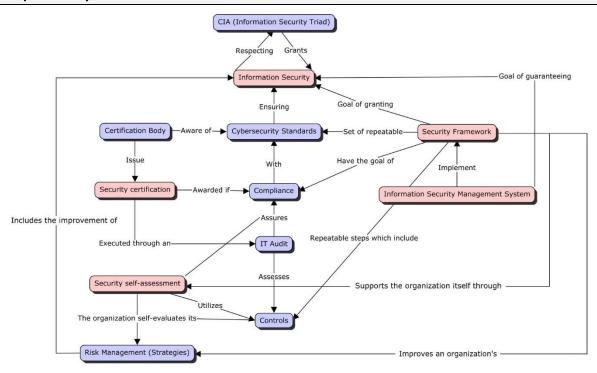
## 1 – Conceptual analysis



Concept	Definition (one sentence by concept)
Certification Body	Organization accredited by a recognized accreditation body for its competence to audit and to issue certification confirming that an organization meets the requirements of a standard.
CIA (Information Security Triad)	<b>Triad</b> that constitutes one of main pillars of knowledge about <b>Information Security</b> . The <b>three letters</b> stand for <b>confidentiality</b> , <b>integrity</b> and <b>availability</b> . <b>Management</b> -wise this is used as a <b>model</b> to <b>evaluate</b> the <b>information security</b> of an <b>organization</b> .
Compliance	<b>Goal</b> that <b>organizations</b> aspire to achieve through efforts that ensure they <b>comply</b> with relevant Information Security <b>laws</b> , <b>policies</b> , and <b>regulations</b> .
Controls	<b>Procedures</b> assuring that the <b>Information Security practices</b> that an <b>organization</b> is using operate as intended.
Information Security	Practice of preventing <b>unauthorized access</b> , use, <b>disclosure</b> , disruption, <b>modification</b> , inspection, <b>recording</b> or <b>destruction</b> of information.
Information Security Management System	Set of all the interrelated <b>information security</b> elements of an <b>organization</b> , as described in the <b>ISO/IEC 27001</b> , that ensures <b>policies</b> , <b>procedures</b> , and <b>objectives</b> can be created, implemented, communicated, and evaluated to <b>better guarantee</b> an organization's overall <b>information security</b> .
IT Audit	Examination of the <b>management controls</b> within an <b>Information Security Infrastructure</b> and the <b>review</b> and <b>evaluation</b> of such <b>information systems</b> .
Cybersecurity Standards	<b>Techniques</b> generally set forth in <b>published</b> materials that attempt to protect the <b>cyber environment</b> of a user or <b>organization</b> .
Risk Management	<b>Identification</b> , <b>evaluation</b> , and <b>prioritization</b> of risks followed by <b>coordinated</b> organizational <b>actions</b> to <b>minimize</b> and <b>control</b> the probability of <b>harmful</b> events <b>affecting</b> the <b>organization</b> .
Security Certification	Provision given to some company by an <b>independent body</b> when the <b>product</b> , <b>service</b> or <b>system</b> being offered meets certain specific <b>security requirements</b> and <b>standards</b> .
Security Framework	Flexible and repeatable set of performance-based procedures that including information security measures and controls that may be adopted by owners and operators of critical infrastructure to help them identify, assess, and manage cyber risks
Security Self- Assessment	<b>Evaluation</b> and <b>measurements</b> done by the <b>organization itself</b> regarding the cybersecurity <b>architecture</b> , <b>practices</b> and <b>risk management strategies</b> being currently <b>employed</b> .

## 2 – Description of the analysis

With this concept map I plan on expanding upon the following points:

- Information Security Management Systems (ISMS) intend on implementing cybersecurity frameworks in
  order for organizations to comply with international security standards that ultimately contribute to the
  security of organizational information, more specifically, these procedures intend on respecting the triad
  of information security in order to attain information confidentiality, integrity and availability.
- The importance of proper risk management being applied by organizations to provide strong information security measures such as the consistency of encryption policies and information privacy to provide proper compliance with international security standards such as the ISO/IEC 27001 family.
- The connection between **Security Standards** and **IT Audits** since accredited bodies might issue **certifications** upon **evaluating** and reviewing how these **standards** are applied in **management systems**.
- We would like to display that both Security Self-Assessment and Security Certification are concepts which intend to provide compliance with security standards. Nonetheless, even though both concepts possess similar goals, the main difference is that Security Self-Assessment is performed by the organization itself utilizing Controls implemented by its Security Framework, whilst Security Certification, in the other hand, is a process conducted by a Certification Body and awarded if the organization displayed Compliance with the Security Standards throughout specific security-based IT audits.

To conclude, one can observe that the concept interlinking the remainder is that of **Information Security**. **Organizations**, thus intend on **complying** with the **security standards** described in the security framework implemented by **Information Security Management Systems**, either through an **internal** security **self-assessment** or an external **security certification** process provided in conjunction between an **IT audit** and **certification bodies** with the ultimate **goal** of granting organizational **information security**.

## 3 - Research

The **Cybersecurity Framework**, developed by **NIST**, a federal agency in the United States, provides a common **language** and **systematic methodology** for managing **cybersecurity risk** and fostering **information security**. It consists of **standards**, guidelines to promote **information security**.

**Vulnerability disclosure** is a fundamental principle regarding the **information security** procedures of a **Cybersecurity Framework** since it provides **information** about **discovered vulnerabilities** on **systems** to parties that were unaware of its **disclosure previously**. As depicted in <u>ISO 29147</u>, the coordinated practice of **coordinated vulnerability disclosure (CVD)** describes a set of **activities** which include **identifying** and **disclosing vulnerabilities**.

These same set of **practices** is treated by the **Dutch National Cyber Security Centre** as a focused and coordinated effort, that contributes to the **security** of **IT systems** through the sharing of **knowledge** about **vulnerabilities**. Furthermore, these set of **guidelines** specify how **companies** might implement their own **CVD policy** with the goal residing on creating a **coordinated process** between a **reporting party** and the **organization itself**. The roles of both these entities are described below:

- A reporting party is an entity outside the organization, with the function of discovering vulnerabilities
  through passive observation or active testing of an organizational IT system. Furthermore, this entity has
  the responsibility of sharing this knowledge with the organization upon the disclosure of vulnerabilities.
- An **organization** has the responsibility of managing the **information security** of **IT systems** and **following** up on a **vulnerability report** by choosing to draw its **own CVD policy** up.

Finally, one of the main advantages of the CVD practice, is sharing reported vulnerabilities in order to help other companies that possess the same IT systems thus creating a safer environment and increasing the security of organizational and customer information in modern day enterprises.

## 4 - Topic for discussion

Nowadays **Information Security** and **Privacy** has gained traction among concerned citizens with **governments** enforcing strict **information privacy laws** such as **the General Data Protection Regulation (GDPR)**, that conflicted with **cybersecurity practices** of both public and private companies such as Facebook, contributing to a decline in the number of active users in Europe, causing a great **loss** of **revenue**.

We would like to discuss the fine **nuances** regarding the **ethics** about the usage of **sensitive user information** by **governments** to protect its **citizens** from **harmful acts** such as terrorism and organized crime.