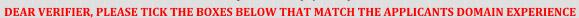
Verification Form

Certified Chief Information Security Officer (C|CISO)





Applicant's Name		
Domain 1 - Governance (Policy, Legal & Compliance)		
Define, implement, manage and maintain an information security governance program that include leadership, organizational structures and processes.	S	
Understand standards, procedures, directives, policies, regulations, and legal issues that affect the information security program.		
Understand the enterprise information security compliance program and manage the compliance team.		
\square Assess the major enterprise risk factors for compliance.		
Domain 2 - IS Management Controls and Auditing Management (Projects, Technology & Operations)		
Identify and select the resources required to effectively implement and maintain information system controls. Such resources can include human capital, information, infrastructure, and architecture (e.g., platforms, operating systems, networks, databases, applications).	ms	
Monitor and document the information systems control performance in meeting organizational objectives by identifying and measuring metrics and key performance indicators (KPIs), and share with relevant stakeholders to support executive decision-making.		
Execute the audit process in accordance with established standards and interpret results against defined criteria to ensure that the information systems are protected, controlled and effective in supporting organization's objectives.		
Domain 3 - Management - Projects and Operations		
Define activities needed to successfully execute the information systems program, estimate activity duration, and develop a schedule and staffing plan.		
Develop, manage and monitor the information systems program budget, estimate and control costs individual projects.	of	
Identify, negotiate, acquire and manage the resources needed for successful design and implementation of the information systems program (e.g., people, infrastructure, vendors and architecture).		
Assign clear information security personnel job functions and provide continuous training to ensure effective performance and accountability.	e	
Identify stakeholders, manage stakeholders' expectations and communicate effectively to report		

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Domain 4 - Information Security Core Competencies

Design a systematic and structured risk assessment process and establish, in coordination wi stakeholders, an information security risk management program based on standards and pro and ensure alignment with organizational goals and objectives.	
Identify changes to risk management policies and processes and ensure the risk management program remains current with the emerging risk and threat environment and in alignment w organizational goals and objectives.	
\Box Define the scope of the enterprise continuity of operations program to address business cont business recovery, contingency planning, and disaster recovery/related activities.	inuity,
$\hfill \Box$ Develop a plan to identify a potential security violation and take appropriate action to report incident.	the
Domain 5 - Strategic planning & finance	
Design, develop and maintain enterprise information security architecture (EISA) by aligning business processes, software and hardware, local and wide area networks, people, operations projects with the organization's overall security strategy.	•
Define a forward-looking, visionary and innovative strategic plan for the role of the informati security program with clear goals, objectives and targets that support the operational needs organization.	
$\hfill \square$ Analyze, forecast and develop the operational budget of the information security department	- -1
Monitor and oversee cost management of information security projects, return on investmen of key purchases related to security infrastructure and security and ensure alignment with the strategic plan.	
☐ Identify and report financial metrics to stakeholders.	

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TO BE COMPLETED BY THE VERIFIER Please Print		
Name		
Title	Company	
Address		
Email	Telephone	
How long have you known th	e candidate and in what capacity?	
(C CISO) certification program	andidate for EC-Council's Certified Chief Information Security Officer m?	
In a brief statement, please d	servation" or "Not at this time" please address this in your statement. ecree the major strengths and weaknesses of the applicant as a Certified ficer and attach it to this form.	
Jul .		
Verifier's Signature		
May we contact you in the future?	Yes No	