

Security Documentation Types

Acceptable Use	Access, Authorization & Authentication	Acquisition of New Organizations (Mergers & Acquisitions)	Antivirus and Endpoint Security Configuration	Application Development	Asset Management	Background Investigations	Change Control	Cloud Component & Environment Configuration
Compliance	Corrective Action	Crypto-Key Management	Cybersecurity Charter	Data Backup & Recovery	Data Processing Area Physical and Environmental Controls	Data Retention	Database Configuration	Emergency Access to Information
Firewall / VPN Configuration	Incident Response Plan	Information Classification	Information Security Exception	Intrusion Detection & Threat Monitoring	IT Contingency Plan (IT DR/BC)	Media Reuse & Disposal	Mobile & BYOD	Network Management
Password Reset	Password Use & Protection	Patch Management	Multi-Function Device Configuration	Remote Access	Risk Assessment	Router Configuration	Security Awareness & Communications	Security Compliance Investigation
Security Document Update & Control	Service Provider (Third-Party Supplier)	Switch Configuration	System Access Request	Server Configuration	Vulnerability Management	Wireless Configuration	Workstation Configuration	