

## IS 353 – ISM 3

### Reading Questions (Assignment 1)

With respect to organization controls over information and processes, discuss the following in details. Provide clear examples to support your explanations.

1. Physical and environmental controls
2. Network controls
3. System software controls
4. Database controls
5. Application controls
6. Internet and e-commerce controls
7. Installation and operational controls
8. Change controls
9. Access controls
10. Encryption and authentication, and non-repudiation
11. End-user controls
12. Software licensing controls