Functional Practice Statements - Standards
Level 1: Initial
1.1 There is no, or limited, formal policies or procedures in place concerning security requirements for data management
1.2 Role and responsibilities for data management have not been defined
Level 2: Managed
2.1 A policy has been defined and communicated to protect sensitive data
2.2 The policy gives a clear description about roles, responsibilities, and ownership
2.3 Roles and responsibilities have not been formally assigned for all data and systems
Level 3: Defined
3.1 The policy has been approved by senior management and implemented
3.2 Policy and procedures and communicated through the entire organization and have been applied to business-critical data and information
3.3 Policy and procedures are agreed by senior management and widely used
Level 4: Measured
4.1 Implementation and execution of relevant procedures regarding security requirements for data management are periodically assessed
4.2 Awareness programs have been established to create and maintain awareness about security when handling and processing sensitive data
Level 5: Optimized
5.1 The definition and application of security requirements are integrated into information/data lifecycle management
5.2 Efficiency and costs are taken into account when specifying security requirements for data management