

### **ASSESSMENT BRIEF 3**

### **Assessment Details**

Unit Code Title	ISYS1002: Cybersecurity
Title	Assessment 3: Cyber Risk Assessment and Mitigation for Organisations
Туре	Report
Due Date	Monday 18 August 202511:59 pm AEST/AEDT (start of Week 7)
Feedback & Grades Release	Monday 25 August 202511:59 pm AEST/AEDT (start of Week 8)
Weighting	50%
Length	2000 words
Individual / Group	Individual
Submission	Word document submitted to Turnitin
GenAl Use Level	Level 2. Purpose-Specific GenAl Use

### **Learning Outcomes**

This assessment evaluates your achievement of the following Unit Learning Outcome:

ULO1: describe and apply the key principles of cyber security.

ULO2: identify and classify different types of cyber security threats and discuss various mitigation strategies through appropriate techniques.

ULO3: differentiate spheres of security.

ULO4. explain and demonstrate cyber security ethics and administration processes.

#### **Assessment Rationale**

In this Assessment, you will continue to deepen your understanding of the cybersecurity landscape and management processes, focusing on real-world issues such as BYOD policies, phishing threats, and ethical considerations in cybersecurity. You will learn to assess risks, develop mitigation strategies, and promote ethical behavior, preparing you for practical cybersecurity challenges.

### **Task Description**

As a cybersecurity consultant, you will assess the risks associated with the BYOD policy, develop guidelines to combat phishing, and investigate ethical requirements for a selected organization. You will categorize threats and vulnerabilities across different security domains and recommend appropriate mitigation strategies.

As part of the work, you are required to complete the following tasks:

#### Task 1

Assume your selected organisation is currently using a password-based authentication system to control user access to the organisation's information system. However, the Bring Your Own Device (BYOD) and work at home policy recently implemented by the organisation has raised some security concerns. As a security consultant, assess the risk from the BYOD policy and work at home to the organisation's most critical/top five information assets you identified in **Ass Two**.



- Identify and discuss two (2) threats the BYOD and work at home policy may bring to each of the five (5) critical assets identified in Ass 2.
- Identify and discuss potential two (2) weaknesses (vulnerabilities) of each of the top five assets identified in Ass 1 based on three information security components: confidentiality, integrity, and availability.
- Categorize the identified threats and vulnerabilities into different security domains such as system security, network security, and application security and complete TVA sheet.
- Assess and prioritise the risk to the organisation's information system using a qualitative risk assessment
  approach with the top five information assets against the threats identified above and document the risk
  assessment process in detail.
- Recommend at least two (2) security measures against each asset to mitigate the risk (with the top threat) identified above. Your recommendation is expected to deal with different security domains such as system security, network security, application security, etc. Justify your recommendation considering feasibility and cost.

You are free to make any assumption about the asset values. Exposure factors (before and after control), and annualised rate of occurrence (before and after control) should be supported by your own and public domain knowledge and references. Cost of controls should be realistic and supported by vendor/provider references.

#### Task 2:

The organisation you selected has reported a growing volume and sophistication of email-based cyber threats, including spamming, phishing, and social engineering attacks such as spear phishing and business email compromise (BEC). As a cybersecurity strategist, you are tasked with designing a multi-layered, organization-wide defense strategy against these threats. Your report must address both technical and human factors. Support your work with academic research and industry best practices.

### Task 3:

Investigate and critically analyse the ethical obligations applicable to your selected organisation operating within a highly regulated industry. The organisation maintains a complex IT infrastructure and handles sensitive user data. Your analysis should focus on the ethical requirements that information system users—both technical and non-technical—must adhere to. Your response should include the following components:

- Discuss how ethical dilemmas impact different security domains within the organization
- Discuss how non-ethical behaviour of the users and IT staff of the selected organisation impacts security positions within the organisation.
- Discuss methods or strategies your selected organisation should take to deter employees from unethical behaviour and promote ethical behavior.

You are free to make any assumption(s) you wish regarding the existing controls, business profile, etc., which will need to be documented in the appropriate sections of your report. However, your analysis should be grounded in industry best practices, relevant regulatory frameworks, and academic literature.

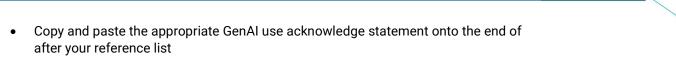
Your report should be well presented with clear headings, subheadings, section numbers etc.; Information should be presented logically, interestingly, easy to follow and well-supported arguments; cite all reference sources. Note that you are not allowed to cut and paste from online resources. Use your own words and figures. Acknowledge all reference sources.

#### **Task Instructions**

Make assumptions as needed regarding the organization's existing controls and profile, ensuring you document these assumptions clearly in your report. Your final document should be well-structured, logically presented, and should cite all reference sources used.

Include a reference list in APA7 style.





#### Resources

- 1. Modules 1-6 contents
- 2. The Report Template provided. This is located in the Assessment 3 folder in the Blackboard unit site.

### **Referencing Style**

You are expected to adhere to APA7 or Harvard referencing style). Please visit to the <u>SCU Library referencing guides</u> for details.

### **Deliverables & Submissions**

A Turnitin link (draft portal) has been set up to provide you with an opportunity to check the originality of your work until your due date. Please make sure you review the report generated by the system and make changes (if necessary!) to minimise the issues of improper citation or potential plagiarism. If you fail to follow this step, your report may not be graded or may incur late feedback.

You can check your Turnitin similarity report as many times as you like (your paper will not be saved) via the draft submission portal. When you have your final report ready, submit to the Turnitin final submission portal (you may only submit to this portal once as your paper will be saved) for marking.

Only Microsoft Word documents submitted via the Turnitin portal on Blackboard will be accepted. The report should be around 1500-2000 words (excluding table of contents, tables, figures, and references)

The first page of the report should have your name, student ID, ISYS1002 Assignment 3, and the date you submit your assignment. You must label your submission with your surname and initials and the assessment task's name, eq.

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# **Generative Artificial Intelligence (GenAI) Guidelines**

#### Conditions of Use

**Design Guide: Conditions of Use** 

Level	Descriptor	Description
2	Purpose-Specific GenAl Use	GenAl tools may be used for specific assessment tasks or purposes as identified and scaffolded by the Unit Assessor.

# Permitted Uses (Level 2) **Design Guide: Permitted Uses:**

Gen Al Use Case	Conditions / Comments		
Brainstorming ideas	Use GenAl to refine organisation ICT Scenarios If you don't have access to a real organisation.		
Understanding Technical Concepts	Use GenAl to understand specific concepts such as defence in-depth, definition of TVA, etc.		
Planning and structuring the Report format	Use GenAl to refine the structure of the report		



## Evidence of GenAl Use

You may be required to demonstrate how you have used GenAl to complete this assessment. It is your responsibility to maintain accurate and detailed records of your GenAl use.

For further information see Evidence of GenAl Use Guide. This guide provides information regarding the types of evidence that may be requested.

### GenAl use Acknowledgement Statement

The use of GenAl must be acknowledged appropriately. Failure to do so may result in an academic integrity breach, as outlined in the <u>Student Academic and Non-Academic Misconduct Rules</u>, <u>Section 3</u>.

For guidance on proper referencing and citation of GenAl-generated content, please consult the SCU Library Guide on Referencing: <u>SCU Library Guide Referencing</u>.

#### IMPORTANT:

The following statement **must be** copied and pasted to the last page of your assessment submission. Complete the statement accurately.

#### **Acknowledgement Statement:**

Option 1 (If GenAl was used):

"I acknowledge that I have used GenAI to complete this assessment. I used <GenAI tool(s)> to <specific purpose(s) of using GenAI> within the parameters outlined in the Assessment Brief and by the Unit Assessor. I have maintained accurate records of my GenAI use where applicable and acknowledge that I may be required to provide further evidence."

• Option 2 (If GenAl was NOT used):

"I acknowledge that I have not used GenAI to complete this assessment."

# Marking, Grades & Feedback

Works submitted by the due date will be evaluated against the grading criteria and standards specified in the assessment rubric. For more information regarding SCU grades and standards, visit <u>Final Grades</u>.

Grades and feedback will be posted to the **Grades & Feedback** section on the unit learning site. Please allow up to seven days for marks to be posted.

### Rules relating to Assessment and Examination

Please refer to <u>How to apply for Special Consideration</u> and <u>Rules Relating to Awards - Rule 3 - Coursework Awards - Student Assessment and Examinations</u> for information regarding:

- Extensions
- Special Consideration
- Late submissions
- Resubmissions
- SCU Grades
- Appeals
- Academic Integrity

If you have any questions regarding the above, please contact the Unit Assessor as soon as



# **Academic Integrity Declaration**

By submitting this assessment, I declare that I have read and understood SCU's Academic Integrity policies and referencing guidelines, I am aware of the consequences of academic misconduct and confirm that this submission is my own original work, referenced appropriately, and has not been previously submitted. I authorise its reproduction for authentication purposes and understand the implications of a false declaration. I have adhered to guidelines regarding Generative AI.

### **Assessment Rubric**

Marking Criteria	High	Distinction	Credit	Pass	Fail
and marks		(75–84%)	(65–74%)	(50-64%)	0-49%
allocation	Distinction	(75-64%)	(65-74%)	(30-64%)	0-49%
- +: f:+:	(85–100%)	lala untifica a sur al	-  +: f:	Lalamatifi a a sanal	C-: - +- :- +:6
Identification	Identifies and	Identifies and	Identifies and		Fails to identify or
and	discusses two	discusses two		discusses two	discuss threats and
	threats for each	threats for each	threats for each of		vulnerabilities
Threats and	asset, offering	asset with detailed			adequately,
	clear and detailed		providing adequate		providing insufficient
12 marks	explanations of	impacts on CIA Triad.		,	or unclear
	their impacts on	Categorizes Threats			explanations.
	CIA Triad.	accurately and		threats to practical	
	Categorizes	provides relevant	Shows	scenarios.	
	threats accurately	examples.	competence in		
	and provides		, ,	Identifies and	
	practical	Identifies and	1	discusses two	
	examples.	discusses two		vulnerabilities for	
		vulnerabilities for		each asset with	
	Identifies and	each asset with		basic explanations.	
	discusses two	detailed explanations		Categorizes	
	vulnerabilities for	of their impacts on		vulnerabilities	
	each asset,	CIA Triad.		satisfactorily and	
	offering clear and	Categorizes	l '	provides minimal	
	detailed	vulnerabilities		examples.	
	explanations of	accurately and	, ,	No TVA	
	their impacts on	provides relevant	vulnerabilities with		
	CIA Triad.	examples.	reasonable		
	Categorizes	Completes TVA sheet			
	vulnerabilities		provides some		
	accurately and		examples.		
	provides practical		Brief TVA		
	examples.				
	Completes TVA				
Risk	Conducts a	Conducts a well-	Conducts an	Conducts a basic	Fails to conduct an
Assessment	thorough	developed qualitative	adequate	qualitative risk	adequate qualitative
Process	qualitative risk	risk assessment with	qualitative risk	assessment with	risk assessment,
10 marks	assessment with	detailed		satisfactory	providing insufficient
	clear explanations.			explanations.	explanations and
	Prioritizes risks	Prioritizes risks		Prioritizes risks	documentation.
	effectively and	effectively and	Prioritizes risks	minimally and	
	documents the	documents the		documents the	
	process with high	process clearly.	and documents the	process sufficiently.	
	clarity.		process		
			adequately.		
Security	Recommends at	Recommends at least		Recommends at	Fails to recommends
Measures	least two (2)	two (2) measures	least two (2)		some measures or
Recommendat	measures against	against each asset			providing insufficient
ion.	each asset with	with substantial data		with some data and	explanations and
10 marks	substantial data	and realistic	adequate data and		justification.
1	and realistic	assumptions but no	realistic	assumptions but no	



Marking Criteria		Distinction	Credit	Pass	Fail
allocation	Distinction (85–100%)	(75–84%)	(65–74%)	(50–64%)	0-49%
	assumptions and references for a thorough justification	thorough justification	some references for a reasonable justification	references for a minimum justification	
strategy against email-based cyber threats 6 marks	well-integrated strategy. Demonstrates deep insight, strong critical thinking, and excellent use of real-world examples and references.	insightful. Most components are well developed with clear logic and solid supporting evidence.	addressing specific security domains reasonably well. Adequate use of references.	required elements. Limited analysis and weak integration. Minimal supporting evidence.	analysis, or structure. Lacks research support.
Ethical Requirements 12 marks	domains effectively. Explains consequences of non-compliance clearly, and propose comprehensive strategies (at least four (4) for organisation to deterrent users from unethical behaviours to	documents ethical requirements with detailed explanations, discussing their impact on security domains adequately. Explains consequences of non-compliance reasonably well, propose adequate strategies (at least four (4) for organisation to deterrent users from	requirements adequately, discussing their impact on security domains satisfactorily. Explains consequences of non-compliance minimally, and propose adequate strategies (at least three (3) for organisation to deterrent users from unethical behaviours to	discussing their impact on security domains sufficiently. Provides minimal explanation of consequences, propose basic level of strategies (at least three (3) for organisation to deterrent users from unethical behaviours to achieve selected organisation Cyber Security. (No	details of strategies/measures organization could consider deterring their users from unethical behaviours to achieve Cyber

# **Description of SCU Grades**

#### **High Distinction:**

The student's performance, in addition to satisfying all of the basic learning requirements, demonstrates distinctive insight and ability in researching, analysing and applying relevant skills and concepts, and shows exceptional ability to synthesise, integrate and evaluate knowledge. The student's performance could be described as outstanding in relation to the learning requirements specified.

#### **Distinction:**

The student's performance, in addition to satisfying all of the basic learning requirements, demonstrates distinctive insight and ability in researching, analysing and applying relevant skills and concepts, and shows a well-developed ability to synthesise, integrate and evaluate knowledge. The student's performance could be described as distinguished in relation to the learning requirements specified.



### **Credit:**

The student's performance, in addition to satisfying all of the basic learning requirements specified, demonstrates insight and ability in researching, analysing and applying relevant skills and concepts. The student's performance could be described as competent in relation to the learning requirements specified.

#### Pass:

The student's performance satisfies all of the basic learning requirements specified and provides a sound basis for proceeding to higher-level studies in the subject area. The student's performance could be described as satisfactory in relation to the learning requirements specified.

#### Fail:

The student's performance fails to satisfy the learning requirements specified.