# Profil de securitate cibernetică

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| **Nivel de implementare:** |  |

\*puteți elimina categoriile/subcategoriile care nu corespund scopului organizației

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Funcție** | **Categorie** | **Subcategorie** | **Grad de implementare** | **Rată impact** | **Cod prioritate** |
| **IDENTIFY**  **(ID)** | **Asset Management (ID.AM)** | **ID.AM-1** |  | 4 | P1 |
| **ID.AM-2** |  | 4 | P2 |
| **ID.AM-3** |  | 4 | P1 |
| **ID.AM-4** |  | 4 | P1 |
| **ID.AM-5** |  | 3 | P1 |
| **ID.AM-6** |  | 3.5 | P1 |
| **Business Environment (ID.BE)** | **D.BE-1** |  | 3 | P2 |
| **D.BE-2** |  | 3.5 | P1 |
| **D.BE-3** |  | 3.5 | P1 |
| **D.BE-4** |  | 3 | P1 |
| **D.BE-5** |  | 3 | P1 |
| **Governance (ID.GV)** | **ID.GV-1** |  | 3 | P1 |
| **ID.GV-2** |  | 4 | P1 |
| **ID.GV-3** |  |  |  |
| **ID.GV-4** |  |  |  |
| **Risk Assessment (ID.RA)** | **ID.RA-1** |  |  |  |
| **ID.RA-2** |  | 3.5 | P2 |
| **ID.RA-3** |  | 3 | P1 |
| **ID.RA-4** |  |  |  |
| **ID.RA-5** |  |  |  |
| **ID.RA-6** |  |  |  |
| **Risk Management Strategy**  **(ID.RM)** | **ID.RM-1** |  | 4 | P2 |
| **ID.RM-2** |  | 4 | P2 |
| **ID.RM-3** |  | 3 | P2 |
| **PROTECT**  **(PR)** | **Access Control (PR.AC)** | **PR.AC-1** |  |  |  |
| **PR.AC-2** |  |  |  |
| **PR.AC-3** |  |  |  |
| **PR.AC-4** |  |  |  |
| **PR.AC-5** |  |  |  |
| **Awareness and Training**  **(PR.AT)** | **PR.AT-1** |  |  |  |
| **PR.AT-2** |  | 4.5 | P1 |
| **PR.AT-3** |  |  |  |
| **PR.AT-4** |  | 4.5 | P1 |
| **PR.AT-5** |  | 4.5 | P1 |
| **Data Security (PR.DS):** | **PR.DS-1** |  |  |  |
| **PR.DS-2** |  |  |  |
| **PR.DS-3** |  |  |  |
| **PR.DS-4** |  | 3 | P1.5 |
| **PR.DS-5** |  |  |  |
| **PR.DS-6** |  | 4 | P1 |
| **PR.DS-7** |  | 4 | P1 |
| **Information Protection Processes and Procedures (PR.IP)** | **PR.IP-1** |  |  |  |
| **PR.IP-2** |  | 4 | P1 |
| **PR.IP-3** |  |  |  |
| **PR.IP-4** |  |  |  |
| **PR.IP-5** |  |  |  |
| **PR.IP-6** |  |  |  |
| **PR.IP-7** |  |  |  |
| **PR.IP-8** |  |  |  |
| **PR.IP-9** |  |  |  |
| **PR.IP-10** |  |  |  |
| **PR.IP-11** |  |  |  |
| **PR.IP-12** |  |  |  |
| **Maintenance (PR.MA)** | **PR.MA-1** |  |  |  |
| **PR.MA-2** |  |  |  |
| **Protective Technology (PR.PT)** | **PR.PT-1** |  |  |  |
| **PR.PT-2** |  |  |  |
| **PR.PT-3** |  |  |  |
| **PR.PT-4** |  |  |  |
| **DETECT**  **(DE)** | **Anomalies and Events**  **(DE.AE)** | **DE.AE-1** |  |  |  |
| **DE.AE-2** |  |  |  |
| **DE.AE-4** |  |  |  |
| **DE.AE-5** |  |  |  |
| **DE.AE-6** |  |  |  |
| **Security Continuous Monitoring (DE.CM)** | **DE.CM-1** |  |  |  |
| **DE.CM-2** |  |  |  |
| **DE.CM-3** |  |  |  |
| **DE.CM-4** |  |  |  |
| **DE.CM-5** |  |  |  |
| **DE.CM-6** |  |  |  |
| **DE.CM-7** |  |  |  |
| **DE.CM-8** |  |  |  |
| **Detection Processes (DE.DP)** | **DE.DP-1** |  |  |  |
| **DE.DP-2** |  |  |  |
| **DE.DP-3** |  |  |  |
| **DE.DP-4** |  |  |  |
| **DE.DP-5** |  |  |  |
| **RESPOND**  **(RS)** | **Response Planning**  **(RS.RP)** | **RS.RP-1** |  |  |  |
| **Communications (RS.CO)** | **RS.CO-1** |  |  |  |
| **RS.CO-2** |  |  |  |
| **RS.CO-3** |  |  |  |
| **RS.CO-4** |  |  |  |
| **RS.CO-5** |  |  |  |
| **Analysis (RS.AN)** | **RS.AN-1** |  |  |  |
| **RS.AN-2** |  |  |  |
| **RS.AN-3** |  |  |  |
| **RS.AN-4** |  |  |  |
| **Mitigation (RS.MI)** | **RS.MI-1** |  |  |  |
| **RS.MI-2** |  |  |  |
| **RS.MI-3** |  |  |  |
| **Improvements (RS.IM)** | **RS.IM-1** |  |  |  |
| **RS.IM-2** |  |  |  |
| **RECOVER**  **(RC)** | **Recovery Planning**  **(RC.RP)** | **RC.RP-1** |  |  |  |
| **Improvements (RC.IM)** | **RC.IM-1** |  |  |  |
| **RC.IM-2** |  |  |  |
| **Communications (RC.CO)** | **RC.CO-1** |  |  |  |
| **RC.CO-2** |  |  |  |
| **RC.CO-3** |  |  |  |