Communicating Resource Needs

Initial Pre-Start Communications

- **Passwords and Network Access Requirements**
- **Potential Business Interuptions**

- Security Contractor - TMG
- Assistant General Manager ERG - FAL
- Communicate Requirements from ERG
- Confirm Days and Times For Project to be Undertaken - TMG & FAL

Define the Tasks

Review and Document Existing
- Intrusion Prevention System — Recommendations
- Firewall — Recommendations

Firewall
- Replacement / Patching
- Application Hardening
- IP Address Hardening
- Management & Maintenance Discussions
- Whitelisting

Intrusion Prevention System
- IPS Application Implementation / Patching
  - Fixed Workstations
  - Mobile Devices
- Management and Maintenance Discussions

Undertaking Scoped Tasks

Firewall
- Replacement / Patching
- Application Hardening
- IP Address Hardening
- Whitelisting
- Management & Maintenance Configurations

Intrusion Prevention System
- IPS Application Implementation / Patching
  - Fixed Workstations
  - Mobile Devices
- Management and Maintenance Discussions

Commission and Handover Project Communications

Firewall
- Maintenance Schedule Supply
- Account and Application Access Information Supply
- 2 Hours Basic Training on the Firewall Access and Management
- Provision of All Information in the Maintenance Manual

IDS
- Account and Application Access Information Supply
- 2 Hours Basic Training on the IDS Access and Management
- Provision of All Information in the Maintenance Manual

Communicating Resource Needs

1. Define the Tasks

1.1. Review and Document Existing

1.1.1. Intrusion Prevention System

1.1.1.1. Recommendations

1.1.2. Firewall

1.1.2.1. Recommendations

1.2. Firewall

1.2.1. Replacement / Patching

1.2.2. Application Hardening

1.2.3. IP Address Hardening

1.2.4. Management & Maintenance Discussions

1.2.5. Whitelisting

1.3. Intrusion Prevention System

1.3.1. IPS Application Implementation / Patching

1.3.1.1. Fixed Workstations

1.3.1.2. Mobile Devices

1.3.2. Management and Maintenance Discussions

1.4. Undertaking Scoped Tasks

1.4.1. Firewall

1.4.1.1. Replacement / Patching

1.4.1.2. Application Hardening

1.4.1.3. IP Address Hardening

2. Initial Pre-Start Communications