Risks to the Organization

1. What are the biggest risks to the organization?

Management of systems, software, and services: accounting, telecommunication, database, security, ecommerce, and inventory management

1. Which controls are most essential to implement immediately versus in the future?
   * user permissions set in the following systems:
   * accounting – high
   * firewalls – high
   * intrusion detection system – high
   * end point detection – high
   * Security Information and Event Management (SIEM) tool – medium
2. Which compliance regulations does Botium Toys need to adhere to, to ensure the company keeps customer and vendor data safe, avoids fines, etc.?

National Institute of Standards and Technology Cybersecurity Framework (NIST CSF)