

# Information Security Topics

- Assigning Responsibility of Overall Program
- Written Policies and Procedures
- Risk Assessment
- Testing Controls
- Vendor Management
- Data Classification

## Oversight



- Disaster Recovery Plan
- Information Security Incident Response Plan
- Data Backup

## Business Continuity



- Hiring and Departure Policies
- Access Privileges
- Employee Information Security Awareness / Prevention Training

## Personnel



- Building Security
- Clean Desk Policy
- Data Disposal
- Environmental Damage Prevention (fire, temperature, etc.)

## Physical Security



- Protection (firewall, anti-malware, intrusion detection system, etc.)
- Network Devices and Design
- Patch Management
- Software
- Data Transmission and File Sharing
- Web Applications
- Mobile Devices
- User Access / Provisioning
- Data Disposal

## Technical Security

