



Governance, Risk & Compliance Services

IT Security Policy Framework

POLICIES, STANDARDS, PROCEDURES & GUIDELINES

Your IT Security Framework should address everything needed to mitigate risk throughout the 7-Domain IT infrastructure model. Private sector and public sector organizations face similar challenges in putting together a successful framework:

- No awareness that compliance law mandates these policies and procedures be documented
- Lack of a governance committee and decision-making process needed to develop and implement policies, standards, procedures, and guidelines
- No linkage between risk management and mitigation with new or existing policies, procedures, and guidelines
- Gaps in workforce education on new or existing policies, standards, procedures, and guidelines
- A disconnect between configuration change management and maintaining IT infrastructure integrity

HOW NULEAF MAKES IT SECURITY EASY

We follow a proven, well-defined approach and methodology:

- Capture compliance law requirements to set up required organizational policies and operational procedures
- Organize organizational policies and operational procedures based on a typical IT infrastructure model
- Design the Policy Framework based on a risk management perspective that captures all known risks, threats, and vulnerabilities
- Author and document the required IT security policies, standards, procedures, and guidelines for each of the identified organizational policies and operational procedures needed
- Develop an implementation and training plan for the release and adoption of the new organizational policies and operational procedures
- Incorporate new organizational policies and operational procedures into the organization's annual security awareness training course

NuLeaf has successfully delivered hundreds of Policy Frameworks to our clients related to security, governance, risk, and compliance.



CALL TODAY! 410-946-2986