Information Security Governance Simplified

From the Boardroom to the Keyboard



TODD FITZGERALD, CISSP, CISA, CISM
Foreword by Tom Peltier





<u>Information Security Governance Simplified From The</u> <u>Boardroom To The Keyboard</u>

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Information Security Governance Simplified From The Boardroom To The Keyboard:

Information Security Governance Simplified Todd Fitzgerald, 2016-04-19 Security practitioners must be able to build a cost effective security program while at the same time meet the requirements of government regulations This book lays out these regulations in simple terms and explains how to use the control frameworks to build an effective information security program and governance structure It discusses how organizations can best ensure that the information is protected and examines all positions from the board of directors to the end user delineating the role each plays in protecting the security of **Information Security Governance Simplified** Todd Fitzgerald, 2016 Security practitioners must be the organization able to build cost effective security programs while also complying with government regulations Information Security Governance Simplified From the Boardroom to the Keyboard lays out these regulations in simple terms and explains how to use control frameworks to build an air tight information security IS program and governance structure Defining the leadership skills required by IS officers the book examines the pros and cons of different reporting structures and highlights the various control frameworks available It details the functions of the security department and considers the control areas including physical network application business continuity disaster recover and identity management Todd Fitzgerald explains how to establish a solid foundation for building your security program and shares time tested insights about what works and what doesn t when building an IS program Highlighting security considerations for managerial technical and operational controls it provides helpful tips for selling your program to management It also includes tools to help you create a workable IS charter and your own IS policies Based on proven experience rather than theory the book gives you the tools and real world insight needed to secure your information while ensuring compliance with government regulations

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Tiller,2013-08-29 Updated annually the Information Security Management Handbook Sixth Edition Volume 7 is the most comprehensive and up to date reference available on information security and assurance Bringing together the knowledge skills techniques and tools required of IT security professionals it facilitates the up to date understanding required to stay

Information Security Policy Development for Compliance Barry L. Williams, 2016-04-19 Although compliance standards can be helpful guides to writing comprehensive security policies many of the standards state the same requirements in slightly different ways Information Security Policy Development for Compliance ISO IEC 27001 NIST SP 800 53 HIPAA Standard PCI DSS V2 0 and AUP V5 0 provides a simplified way to write policies that meet the major regulatory requirements without having to manually look up each and every control Explaining how to write policy statements that address multiple compliance standards and regulatory requirements the book will help readers elicit management opinions on information security and document the formal and informal procedures currently in place Topics covered include Entity level policies and procedures Access control policies and procedures Change control and change management System information integrity and monitoring System services acquisition and protection Informational asset management Continuity of operations The book supplies you with the tools to use the full range of compliance standards as guides for writing policies that meet the security needs of your organization Detailing a methodology to facilitate the elicitation process it asks pointed questions to help you obtain the information needed to write relevant policies More importantly this methodology can help you identify the weaknesses and vulnerabilities that exist in your organization A valuable resource for policy writers who must meet multiple compliance standards this guidebook is also available in eBook format The eBook version includes hyperlinks beside each statement that explain what the various standards say about each topic and provide time saving quidance in determining what your policy should include Renovating Healthcare IT Susan Snedaker, 2023-11-22 Healthcare IT is under tremendous pressure in today s environment Budgets are shrinking staff are in short supply cloud mobile and data are driving expansion and innovation Consumer expectations are high while agility and speed to market for many HIT organizations is low The exponential growth of data sources and the need to empower healthcare with data driven intelligence is pushing capabilities. The words digital transformation are infused in just about every discussion and serve to amplify organizational expectations of IT In this environment IT departments have to retool rethink and revise their way of operating Few have the option of starting from scratch the vast majority of organizations have built IT functions over decades Now it s time to remodel and renovate for the future This book walks the reader through the process of determining what type of IT function they have today and what they ll need tomorrow It discusses how to assess and analyze IT capabilities and then develop and implement a plan to renovate in place By retooling now the IT function can successfully meet the growing demands of the organization in the future When approached in a planful manner this process of renovating can energize the entire organization and help foster innovation and transformation along the way Managing Risk and Security in

Outsourcing IT Services Frank Siepmann, 2013-12-09 With cloud computing guickly becoming a standard in today s IT environments many security experts are raising concerns regarding security and privacy in outsourced cloud environments requiring a change in how we evaluate risk and protect information processes and people Managing Risk and Security in Outsourcing IT Services Onshore Offshore and CISO COMPASS Todd Fitzgerald, 2018-11-21 1 Best Selling Information Security Book by Taylor Francis in 2019 2020 2021 and 2022 2020 Cybersecurity CANON Hall of Fame Winner Todd Fitzgerald co author of the ground breaking ISC 2 CISO Leadership Essential Principles for Success Information Security Governance Simplified From the Boardroom to the Keyboard co author for the E C Council CISO Body of Knowledge and contributor to many others including Official ISC 2 Guide to the CISSP CBK COBIT 5 for Information Security and ISACA CSX Cybersecurity Fundamental Certification is back with this new book incorporating practical experience in leading building and sustaining an information security cybersecurity program CISO COMPASS includes personal pragmatic perspectives and lessons learned of over 75 award winning CISOs security leaders professional association leaders and cybersecurity standard setters who have fought the tough battle Todd has also for the first time adapted the McKinsey 7S framework strategy structure systems shared values staff skills and style for organizational effectiveness to the practice of leading cybersecurity to structure the content to ensure comprehensive coverage by the CISO and security leaders to key issues impacting the delivery of the cybersecurity strategy and demonstrate to the Board of Directors due diligence The insights will assist the security leader to create programs appreciated and supported by the organization capable of industry peer award winning recognition enhance cybersecurity maturity gain confidence by senior management and avoid pitfalls The book is a comprehensive soup to nuts book enabling security leaders to effectively protect information assets and build award winning programs by covering topics such as developing cybersecurity strategy emerging trends and technologies cybersecurity organization structure and reporting models leveraging current incidents security control frameworks risk management laws and regulations data protection and privacy meaningful policies and procedures multi generational workforce team dynamics soft skills and communicating with the Board of Directors and executive management The book is valuable to current and future security leaders as a valuable resource and an integral part of any college program for information cybersecurity

PRAGMATIC Security Metrics W. Krag Brotby, Gary Hinson, 2016-04-19 Other books on information security metrics discuss number theory and statistics in academic terms Light on mathematics and heavy on utility PRAGMATIC Security Metrics Applying Metametrics to Information Security breaks the mold This is the ultimate how to do it guide for security metrics Packed with time saving tips the book offers easy to fo Enterprise Architecture and Information Assurance James A. Scholz, 2013-07-29 Securing against operational interruptions and the theft of your data is much too important to leave to chance By planning for the worst you can ensure your organization is prepared for the unexpected Enterprise Architecture and Information Assurance Developing a Secure Foundation explains how to design complex highly available and secure

enterprise architectures that integrate the most critical aspects of your organization s business processes Filled with time tested guidance the book describes how to document and map the security policies and procedures needed to ensure cost effective organizational and system security controls across your entire enterprise It also demonstrates how to evaluate your network and business model to determine if they fit well together The book s comprehensive coverage includes Infrastructure security model components Systems security categorization Business impact analysis Risk management and mitigation Security configuration management Contingency planning Physical security The certification and accreditation process Facilitating the understanding you need to reduce and even mitigate security liabilities the book provides sample rules of engagement lists of NIST and FIPS references and a sample certification statement Coverage includes network and application vulnerability assessments intrusion detection penetration testing incident response planning risk mitigation audits reviews and business continuity and disaster recovery planning Reading this book will give you the reasoning behind why security is foremost By following the procedures it outlines you will gain an understanding of your infrastructure and what requires further attention Electronically Stored Information David R. Matthews, 2012-07-17 Although we live in a world where we are surrounded in an ever deepening fog of data few understand how the data are created where data are stored or how to retrieve or destroy data Accessible to readers at all levels of technical understanding Electronically Stored Information The Complete Guide to Management Understanding Acquisition Sto **Information Technology Control and** Audit Sandra Senft, Frederick Gallegos, Aleksandra Davis, 2016-04-19 The new edition of a bestseller Information Technology Control and Audit Fourth Edition provides a comprehensive and up to date overview of IT governance controls auditing applications systems development and operations Aligned to and supporting the Control Objectives for Information and Related Technology COBIT it examines emerging trend Guide to the De-Identification of Personal Health Information Khaled El Emam, 2013-05-06 Offering compelling practical and legal reasons why de identification should be one of the main approaches to protecting patients privacy the Guide to the De Identification of Personal Health Information outlines a proven risk based methodology for the de identification of sensitive health information It situates and contextualizes this risk based methodology and provides a general overview of its steps The book supplies a detailed case for why de identification is important as well as best practices to help you pin point when it is necessary to apply de identification in the disclosure of personal health information It also Outlines practical methods for de identification Describes how to measure re identification risk Explains how to reduce the risk of re identification Includes proofs and supporting reference material Focuses only on transformations proven to work on health information rather than covering all possible approaches whether they work in practice or not Rated the top systems and software engineering scholar worldwide by The Journal of Systems and Software Dr El Emam is one of only a handful of individuals worldwide qualified to de identify personal health information for secondary use under the HIPAA Privacy Rule Statistical Standard In this book Dr El Emam explains how we

can make health data more accessible while protecting patients privacy and complying with current regulations The Definitive Guide to Complying with the HIPAA/HITECH Privacy and Security Rules Ir. Trinckes, 2012-12-03 The Definitive Guide to Complying with the HIPAA HITECH Privacy and Security Rules is a comprehensive manual to ensuring compliance with the implementation standards of the Privacy and Security Rules of HIPAA and provides recommendations based on other related regulations and industry best practices. The book is designed to assist you in reviewing the accessibility of electronic protected health information EPHI to make certain that it is not altered or destroyed in an unauthorized manner and that it is available as needed only by authorized individuals for authorized use It can also help those entities that may not be covered by HIPAA regulations but want to assure their customers they are doing their due diligence to protect their personal and private information Since HIPAA HITECH rules generally apply to covered entities business associates and their subcontractors these rules may soon become de facto standards for all companies to follow Even if you aren t required to comply at this time you may soon fall within the HIPAA HITECH purview So it is best to move your procedures in the right direction now The book covers administrative physical and technical safeguards organizational requirements and policies procedures and documentation requirements It provides sample documents and directions on using the policies and procedures to establish proof of compliance This is critical to help prepare entities for a HIPAA assessment or in the event of an HHS audit Chief information officers and security officers who master the principles in this book can be confident they have taken the proper steps to protect their clients information and strengthen their security posture This can provide a strategic advantage to their organization demonstrating to clients that they not only care about their health and well being but are also vigilant about protecting their clients privacy Advances in Biometrics for Secure Human Authentication and Recognition Dakshina Ranjan Kisku, Phalguni Gupta, Jamuna Kanta Sing, 2013-12-09 Although biometric systems present powerful alternatives to traditional authentication schemes there are still many concerns about their security Advances in Biometrics for Secure Human Authentication and Recognition showcases some of the latest technologies and algorithms being used for human authentication and recognition Examining the full range of biometrics solutions including unimodal and multimodal biometrics the book covers conventional techniques as well as novel systems that have been developed over the past few years It presents new biometric algorithms with novel feature extraction techniques new computer vision approaches soft computing approaches and machine learning techniques under a unified framework used in biometrics systems Filled with comprehensive graphical and modular illustrations the text covers applications of affective computing in biometrics matching sketch to photograph cryptography approaches in biometrics biometrics alteration heterogeneous biometrics and age invariant biometrics It also presents biometrics algorithms with novel feature extraction techniques computer vision approaches soft computing approaches and machine learning techniques under a unified framework used in biometrics systems Containing the work of some of the world's most respected biometrics researchers the book includes

model question papers mathematical notations and exercises to reinforce understanding Providing an up to date review of intelligence techniques and theories used in biometric technologies for secure human authentication and identification this is an essential reference for researchers scholars graduate students engineers practitioners and developers in the field of biometrics and its related fields The Cyber Risk Handbook Domenic Antonucci, 2017-04-03 Actionable guidance and expert perspective for real world cybersecurity The Cyber Risk Handbook is the practitioner's guide to implementing measuring and improving the counter cyber capabilities of the modern enterprise The first resource of its kind this book provides authoritative guidance for real world situations and cross functional solutions for enterprise wide improvement Beginning with an overview of counter cyber evolution the discussion quickly turns practical with design and implementation quidance for the range of capabilities expected of a robust cyber risk management system that is integrated with the enterprise risk management ERM system Expert contributors from around the globe weigh in on specialized topics with tools and techniques to help any type or size of organization create a robust system tailored to its needs Chapter summaries of required capabilities are aggregated to provide a new cyber risk maturity model used to benchmark capabilities and to road map gap improvement Cyber risk is a fast growing enterprise risk not just an IT risk Yet seldom is guidance provided as to what this means This book is the first to tackle in detail those enterprise wide capabilities expected by Board CEO and Internal Audit of the diverse executive management functions that need to team up with the Information Security function in order to provide integrated solutions Learn how cyber risk management can be integrated to better protect your enterprise Design and benchmark new and improved practical counter cyber capabilities Examine planning and implementation approaches models methods and more Adopt a new cyber risk maturity model tailored to your enterprise needs The need to manage cyber risk across the enterprise inclusive of the IT operations is a growing concern as massive data breaches make the news on an alarmingly frequent basis With a cyber risk management system now a business necessary requirement practitioners need to assess the effectiveness of their current system and measure its gap improvement over time in response to a dynamic and fast moving threat landscape The Cyber Risk Handbook brings the world's best thinking to bear on aligning that system to the enterprise and vice a versa Every functional head of any organization must have a copy at hand to understand their role in achieving that alignment **Conflict and Cooperation in Cyberspace** Panayotis A Yannakogeorgos, Adam B Lowther, 2016-04-19 Conflict and Cooperation in Cyberspace The Challenge to National Security brings together some of the world's most distinguished military leaders scholars cyber operators and policymakers in a discussion of current and future challenges that cyberspace poses to the United States and the world Maintaining a focus on policy relevant solutions i The State of the Art in Intrusion Prevention and Detection Al-Sakib Khan Pathan, 2014-01-29 The State of the Art in Intrusion Prevention and Detection analyzes the latest trends and issues surrounding intrusion detection systems in computer networks especially in communications networks Its broad scope of

coverage includes wired wireless and mobile networks next generation converged networks and intrusion in social networks Presenting cutting edge research the book presents novel schemes for intrusion detection and prevention It discusses tracing back mobile attackers secure routing with intrusion prevention anomaly detection and AI based techniques It also includes information on physical intrusion in wired and wireless networks and agent based intrusion surveillance detection and prevention The book contains 19 chapters written by experts from 12 different countries that provide a truly global perspective The text begins by examining traffic analysis and management for intrusion detection systems It explores honeypots honeynets network traffic analysis and the basics of outlier detection It talks about different kinds of IDSs for different infrastructures and considers new and emerging technologies such as smart grids cyber physical systems cloud computing and hardware techniques for high performance intrusion detection. The book covers artificial intelligence related intrusion detection techniques and explores intrusion tackling mechanisms for various wireless systems and networks including wireless sensor networks WiFi and wireless automation systems Containing some chapters written in a tutorial style this book is an ideal reference for graduate students professionals and researchers working in the field of computer and Automatic Defense Against Zero-day Polymorphic Worms in Communication Networks Mohssen network security Mohammed, Al-Sakib Khan Pathan, 2016-04-19 Able to propagate quickly and change their payload with each infection polymorphic worms have been able to evade even the most advanced intrusion detection systems IDS And because zero day worms require only seconds to launch flooding attacks on your servers using traditional methods such as manually creating and storing signatures to de

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Table of Contents Information Security Governance Simplified From The Boardroom To The Keyboard

- 1. Understanding the eBook Information Security Governance Simplified From The Boardroom To The Keyboard
 - The Rise of Digital Reading Information Security Governance Simplified From The Boardroom To The Keyboard
 - Advantages of eBooks Over Traditional Books
- 2. Identifying Information Security Governance Simplified From The Boardroom To The Keyboard
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
- 3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Information Security Governance Simplified From The Boardroom To The Keyboard
 - User-Friendly Interface
- 4. Exploring eBook Recommendations from Information Security Governance Simplified From The Boardroom To The Keyboard
 - Personalized Recommendations
 - Information Security Governance Simplified From The Boardroom To The Keyboard User Reviews and Ratings
 - Information Security Governance Simplified From The Boardroom To The Keyboard and Bestseller Lists
- 5. Accessing Information Security Governance Simplified From The Boardroom To The Keyboard Free and Paid eBooks
 - Information Security Governance Simplified From The Boardroom To The Keyboard Public Domain eBooks
 - Information Security Governance Simplified From The Boardroom To The Keyboard eBook Subscription Services
 - Information Security Governance Simplified From The Boardroom To The Keyboard Budget-Friendly Options
- 6. Navigating Information Security Governance Simplified From The Boardroom To The Keyboard eBook Formats
 - o ePub, PDF, MOBI, and More
 - Information Security Governance Simplified From The Boardroom To The Keyboard Compatibility with Devices
 - Information Security Governance Simplified From The Boardroom To The Keyboard Enhanced eBook Features
- 7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Information Security Governance Simplified From The Boardroom To The Keyboard
 - Highlighting and Note-Taking Information Security Governance Simplified From The Boardroom To The

Keyboard

- Interactive Elements Information Security Governance Simplified From The Boardroom To The Keyboard
- 8. Staying Engaged with Information Security Governance Simplified From The Boardroom To The Keyboard
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Information Security Governance Simplified From The Boardroom To The Keyboard
- 9. Balancing eBooks and Physical Books Information Security Governance Simplified From The Boardroom To The Keyboard
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Information Security Governance Simplified From The Boardroom To The Keyboard
- 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
- 11. Cultivating a Reading Routine Information Security Governance Simplified From The Boardroom To The Keyboard
 - Setting Reading Goals Information Security Governance Simplified From The Boardroom To The Keyboard
 - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Information Security Governance Simplified From The Boardroom To The Keyboard
 - Fact-Checking eBook Content of Information Security Governance Simplified From The Boardroom To The Keyboard
 - Distinguishing Credible Sources
- 13. Promoting Lifelong Learning
 - Utilizing eBooks for Skill Development
 - Exploring Educational eBooks
- 14. Embracing eBook Trends
 - Integration of Multimedia Elements
 - Interactive and Gamified eBooks

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