

Integrated Enterprise-Wide Security Management Process

Roles / Input



Organization, Industry, Government



Executives (Fiduciary),
Lawyers, Data Owners,
Technical*



Technical Security Officer
System Administrator



Security Officer, Operators,
System Administrator



Third Party Management
Technical

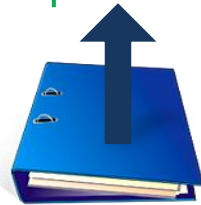
Process



Security Requirements



Security Policy



Implement Policy



Measure Accuracy
of Implementation



Monitor Compliance
with Your Policy



Independent Verification of
Policy and Implementation

Outputs



General requirements
Documented



Written Policy, Mgmt
Support, Widely
Communicated



System Secured
According to Policy



Periodic Reports
Audit Analysis
End User Reports



Audit Analysis
Report Anomalies
Take Action



Official Executive Report
Policy Compliance
Policy Suggestions

