

<Team_Name>
Information Security Strategy

Date

Security Strategy Outline

- Mission & Vision
- Security Drivers & Business Case
- Strategy Components
- IT Security Ecosystem
- Current State: IT Ecosystem
- <Team_Name> Security Services
- Current State: <Team_Name> Services
- Initiatives
- Communication
- Metrics
- Appendix: Organization Chart

<Team_name>

Our Mission

Enable Business success by assessing, communicating, and mitigating risk to an acceptable level through efficient and agile service.

Our Vision is integrated security throughout the business and IT.

Resilient: Information is available, private, and secure across customer, partner, and business services.

Integrated: Empowered Business and IT leaders making informed, risk-based decisions.

Agile: Efficient, mature services responding to changing needs and environments.

Responsible: Respecting employee and customer rights by embracing laws and regulatory requirements.

Why Develop a Security Strategy?

Communicate our value, set direction, and build support.

New Business Drivers

Due Care in a Connected World

Regulatory Requirements

Could Do

Should Do

Work We Must Do

Facilitate Risk-Based Decisions to Achieve Business Goals

Deliver Efficient, Accountable Security Services

Manage Compliant-Ready Services

Security Strategy Components

Our Team accomplishes our mission across four key areas:

Enhance Foundation

Optimal organization structure
Service oriented performance
Risk based culture & approach
Top performing staff

Strengthen Posture

Protecting data across the IT
Security Ecosystem
Efficient compliance process
Measurable & transparent
progress

Enable Business

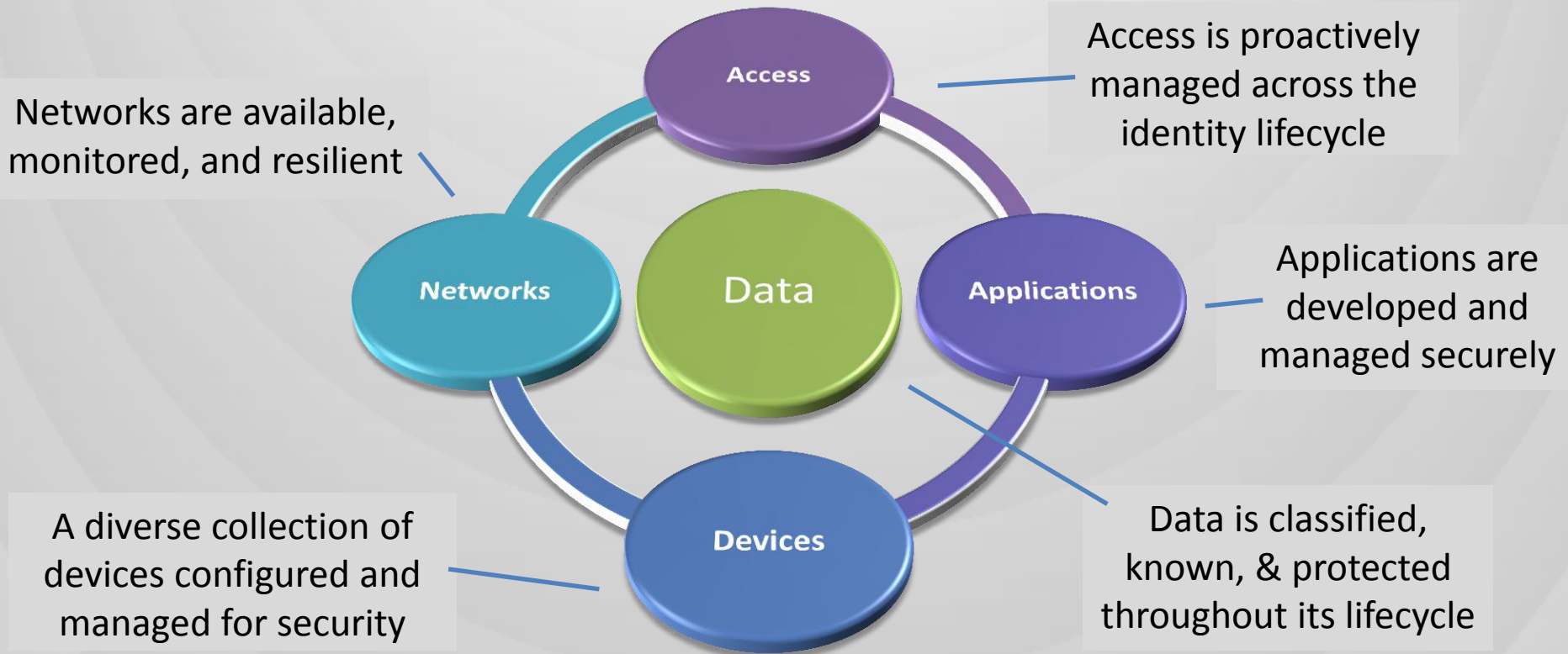
Risk decisions driven by business
owners
Engage proactively
Business & IT aware of
responsibilities

Invest Strategically




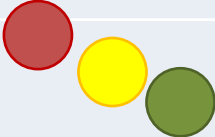


Long term roadmaps aligned with
IT priorities
Operational efficiency review
Value & cost focused

IT Security Ecosystem

Information Security must be integrated across the diverse and dynamic IT landscape supporting our business.



IT Security Ecosystem: Current State

Layer	Description	Current State
 <p>Data</p>	<p><Describe layer with counts, statistics, key services. Informational only – no judgments></p>	<p><Highlight key efficiencies or deficiencies to communicate the current state of risk></p>
 <p>Access</p>	<p><Separate onto separate pages if text is less than 14pt></p>	<p><Add a stoplight column if you want a visual indicator. Be sure to define what the colors mean.></p>
 <p>Applications</p>		
 <p>Devices</p>		
 <p>Networks</p>		

<Team_Name> Services

People, Processes, & Technology managing risk across the IT Ecosystem

Assessment Services

- Summary description from your Service Catalog
- (See our Service Catalog app or mail info@thirddefense.com for ideas)

Identity and Access Management

•

Business Integration

•

Compliance and Reporting

•

Engineering & Operations

•

Investigations and Response

•




Strategy and Architecture

•

Program Administration

•

Primary Services: Current State

Service	Maturity	Capacity	Org. Alignment
Primary Service1 (from previous slide)	Select a light and/or short description (see notes)	Select a light or short description	Select a light or short description
Primary Service2			
			
			






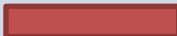


Notes:

Maturity Column: Use CMMI if your organization is familiar with the model

Capacity: colors/desc. for “over staffed” (too many folks, need re-org), under staffed/over capacity (need more heads approved or budget to augment), unable to hire (open heads, slow to be filled)

Org. Alignment: process centralized/decentralized is optimal (green), re-org in future (yellow), re-org now (red)

Key Investment Initiatives

		20XX	20XX	20XX
Enhance Foundation				
	Project1			
	Project2			
Strengthen Posture				
	Project3			
	Project4			
Enable Business				
	Project5			
	Project6			
Invest Strategically				
	Project7			
	Project8			

Communication

Mission success requires stakeholder awareness, support, & participation

Stakeholder	Communication	Means	Frequency
Board of Directors	State & Compliance Summary	BoD Summary	Semi-Annual
Executive Team	State, Compliance, & Initiative Summary	Executive Summary Metric Summary	Quarterly
Business Lines	State, Compliance, & Initiative Detail	IT Intranet Brown bags Metrics	Semi-Annual
IT	State, Compliance, & Initiative Detail	IT Intranet Brown bags Metrics	Monthly
Users/Customers	Awareness Training & Measurement	Awareness Training User Intranet Engagement Portal	Semi-Annual

Balanced Security Scorecard (Example)

Security Foundation

- % Budget Plan to Forecast
- % Initiatives On Budget
- +/- Employee Sat. Survey
- % Headcount Capacity

Strengthen Posture

- Security Index +/- to Target
- % of post-production bugs as security
- % +/- Business impacting incidents
- % Devices managed for security

Enable Business

- % of Business Unit Strategies Reviewed Quarterly
- % Business Projects Consulted
- % SLA's met or exceeded

Invest Strategically

- % spend on BAU vs. Improvement
- # Process Improvements Efforts Delivered
- <key business initiative> progress

Key Service Metrics

Business relevant metrics communicate progress and ensure accountability.

Assessment Services

- Business Relevant Metric here (no stats, no internal team metrics)
- (see Metrics Manager or email info@thirddefense.com for ideas)

Identity and Access Management

- Business Relevant Metric : ETA (date to be delivered if dependent on initiative)
-

Business Integration

-
-

Compliance and Reporting

-
-

Engineering & Operations

-
-

Investigations and Response

-
-

Strategy and Architecture

-
-

Program Administration

-
-

Security Strategy

APPENDIX

<Team_Name> Organization

