



InformationShield

## ISR&R Version 2 Data Sheet

*Information Security Roles and Responsibilities Made Easy*, Version 2 is the new and updated version of the best-selling security resource by Charles Cresson Wood, CISSP, CISA, CISM. ISR&R V2 is based on the 20 year consulting and security experience of Mr. Wood and contains these features to help you save money while establishing a due-care information security organization:

### 1. Over 70 **pre-written, time-saving information security documents** including:

- 29 information-security-related committee, board, and department mission statements, with information security responsibilities reflecting the latest technical and legal requirements.
- Over 40 information-security-related job descriptions.
- 12 separate information security organization structures with discussions of pros and cons of each.
- Specification and discussion of 29 critical information security documents that every organization should have.

### 2. **Justification** to help increase managements **awareness and funding** of information security, including:

- How to **persuade management** to properly document information security roles and responsibilities, including an easily-customized sample management memorandum.
- Reducing the **total cost** of information security services by properly documented roles and responsibilities.
- Discussion of **responsibility and liability** as it relates to documented information security roles, including citations supporting the legal notion of the standard of due care.
- Information security staffing data and analysis to help gain management support for additional resources.
- **Common mistakes** many organizations make and how to avoid them.

### 3. Specific advice on how to **plan, document and execute** an information security infrastructure project including:

- Information on how to properly review and update information security roles and responsibilities, including department interview techniques.
- How to schedule project resources and time lines for documenting roles and responsibilities.



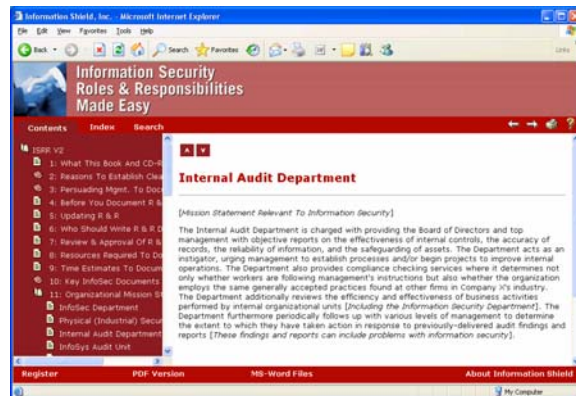
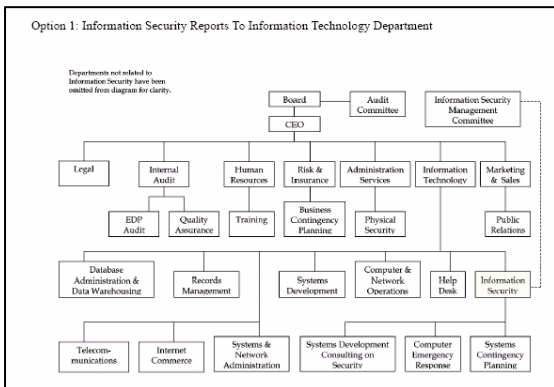
- Detailed discussion of the Data Owner, Custodian and User roles.
- Actions you should take to **reduce your organization's exposure** to workers in information security related positions of trust.
- The synergy between **role based access control (RBAC)** and clarification of information security roles and responsibilities.

4. Practical advice on how to maintain security when dealing with **third parties**, including:

- Pros and cons of **outsourcing security functions**, including validation and security when outsourcing.
- The security roles and responsibilities of **software and hardware vendors**.
- Decision-making criteria for releasing or withholding roles and responsibilities documentation to/from various external parties.

5. Valuable **staffing advice** and descriptions for information security professionals including:

- Characteristics of effective information security professionals, including discussion about the pros and cons of hiring hackers and others who have been on the wrong side of the law.
- Specific **performance criteria** for individuals and teams.
- An expanded list of new information **professional certifications** with web sites, phone numbers, and addresses for each.



*Information Security Roles and Responsibilities Made Easy, Version 2.0* contains easily-customized documents in MS-Word format. All contents come on a fully indexed and searchable CD-ROM with linked cross-references. For more information visit [www.informationshield.com](http://www.informationshield.com) or email us at [sales@informationshield.com](mailto:sales@informationshield.com).