

Table of Contents

1	Introduction.....	1
1.1	Audience.....	2
1.2	Scope and Assumptions.....	2
1.3	Purpose.....	3
2	Security Framework.....	4
2.1	Main Areas of Security Framework	5
2.2	Business Assets.....	8
2.3	Risk Management.....	11
2.4	Security Strategy.....	15
2.5	Security Management	18
2.6	Security Policy and Standards.....	20
2.6.1	Security Policies.....	21
2.6.2	Security Standards.....	22
2.6.3	Security Guideline.....	22
2.6.4	Security Procedure.....	23
2.7	Security Awareness	24
2.8	Security Compliance.....	26
2.9	Security Administration.....	29
2.10	Security Development.....	31
2.10.1	Review and define security requirements	32
2.10.2	Design and implement security architecture.....	32
2.10.3	Document security solutions and architectures	32
2.10.4	Support application developers	32
2.11	Security Operations.....	34
2.11.1	Document policy and define security events to monitor.....	35
2.11.2	Define the data to record.....	35
2.11.3	Security Monitoring.....	35
2.11.4	Security Investigation and Incidence Response.....	35
2.12	Security Services	37
2.12.1	Security Base Services	38
2.12.2	Security Management Services.....	46
2.13	Security Infrastructure.....	48
2.13.1	Core Security Components	48
2.13.2	Security Tools.....	66
3	Glossary of terms.....	68