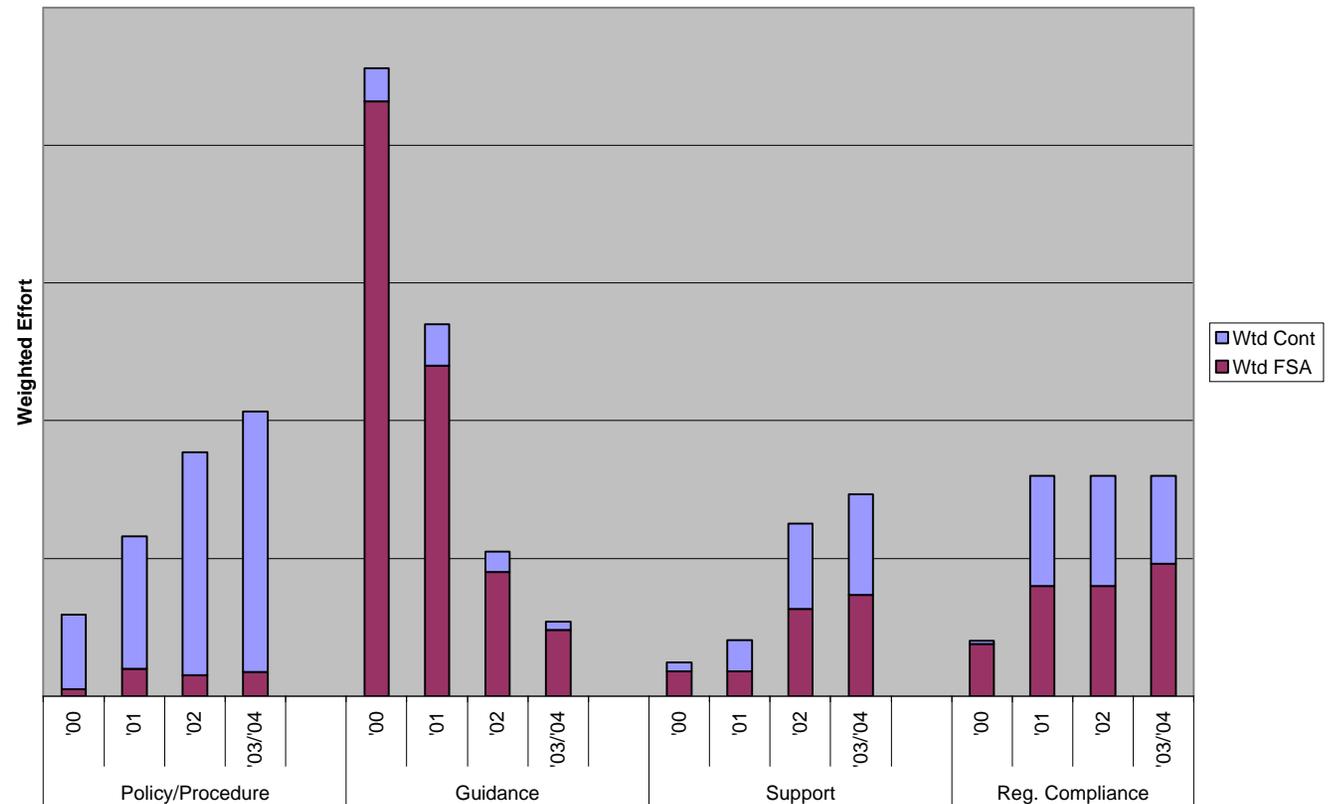




FSA should continue to invest in a centralized security program, but what's in it for the business channels?

FSA business channels are ultimately responsible for the security of their systems. However, the security and privacy team makes sure the business channels have the correct guidance and tools to successfully embed security into FSA's systems.

Yearly Levels of Effort



This is what we've focused on since '00



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What the S&P team has done...

The FSA Security and Privacy team has established the Security Policy foundation on which it plans to build implementation procedures for the business units.

Information Security Policy	Procedures	Training
Risk Management	X	X
Security Control Reviews	X	X
System Security Plan	X	X
Rules of Behavior		
Solution Life Cycle	X	X
Certification and Accreditation		
Security Awareness and Training	X	X
System Interconnections		
Personnel Security	X	
Physical and Environmental Protection		
Production Input/Output Controls		
Contingency Planning		
Data Integrity		
Documentation		
Configuration Management		
Incident Response		
Identification and Authentication		
Logical Access Controls		
Audit Trails		



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... Where FSA still needs to go

Once procedures are established, the Security and Privacy team must train system and security personnel

Information Security Policy	Procedures	Training
Risk Management	X	X
Security Control Reviews	X	X
System Security Plan	X	X
Rules of Behavior		
Solution Life Cycle	X	X
Certification and Accreditation		
Security Awareness and Training	X	X
System Interconnections		
Personnel Security	X	
Physical and Environmental Protection		
Production Input/Output Controls		
Contingency Planning		
Data Integrity		
Documentation		
Configuration Management		
Incident Response		
Identification and Authentication		
Logical Access Controls		
Audit Trails		