



InformationShield

ISR&R Version 3 Data Sheet

Information Security Roles and Responsibilities Made Easy, Version 3 is the updated version of the best-selling security resource by Charles Cresson Wood, CISSP, CISA, CISM. ISR&R V3 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 80 pre-written, time-saving information security documents including:

- 50 complete information-security-related job descriptions
- 30 information-security-related committee, board, and department mission statements
- 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;
- Discussion of **responsibility and liability** as it relates to documented information security roles
- **Common mistakes** many organizations make and how to avoid them.

3. Advice on how to plan, document and execute an information security infrastructure project including:

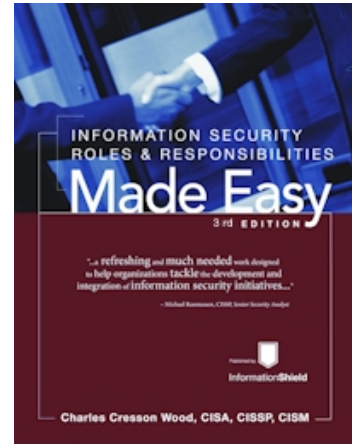
- How to properly review and update information security roles and responsibilities, including department interview techniques.
- Detailed discussion of the Data Owner, Custodian and User roles.
- Actions you should take to **reduce your organization's exposure** to workers in information security related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

4. 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**.

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 3.0 contains easily-customized documents in MS-Word format. All contents come in PDF and MS-Word format with linked cross-references. For more information visit www.informationshield.com or email us at sales@informationshield.com.