

CYBERSECURITY RESOURCES FOR IT TEAMS

YOU ARE THE STEWARD TO KEEP YOUR ORGANISATION CYBER SAFE AS IT GOES DIGITAL

ROLES THAT IT TEAMS PLAY

Engage management in cybersecurity

- Keep management updated on the cybersecurity landscape
- Ensure management understands the business implications of cyber risks








Steer employees on cybersecurity

- Facilitate cybersecurity awareness training
- Provide guidance through policies and/or procedures



USEFUL TEMPLATES TO ENHANCE CYBERSECURITY

	 CULTIVATE CYBERSECURITY LEADERSHIP IN THE ORGANISATION	 EDUCATE THE EMPLOYEES ON CYBERSECURITY	 PROTECT THE BUSINESS-CRITICAL INFORMATION ASSETS	 SECURE THE ACCESS AND ENVIRONMENT	 ENSURE THE BUSINESS IS CYBER RESILIENT
Cybersecurity Work Plan	•				
Cybersecurity Risk Assessment	•				
Cybersecurity Risk Mgmt	•				
Asset Inventory (Hardware)*			•		
Asset Inventory (Software)*			•		
Asset Mgmt Guidelines*			•		
Asset Inventory List (Data)*			•		
Data Mgmt Guidelines*			•		
Data Classification Guidelines*			•		
Account Inventory*				•	
Access Control Guidelines*				•	
Passphrase Formulation Guidelines*				•	
Guidance on Strong Passphrases*				•	
Non-Disclosure Agreement*				•	
Configuration Mgmt Guidelines*				•	
Software Patch Mgmt Guidelines*				•	
Data Backup Guidelines*				•	
Incident Response Plan*					•
Change Mgmt Guidelines				•	
IT Acceptable Use Policy			•		
Service Level Agreement (SLA)				•	
Key Risk Indicator (KRI)				•	
Business Impact Analysis (BIA)					•
Business Continuity Plan (BCP)					•
Disaster Recovery Plan (DRP)					•
Crisis Mgmt Plan (CMP)					•

Please refer to **CSA's Cybersecurity Toolkit for Employees**

*References for Cyber Essentials certification

