

MODULE 8

PRIVACY

PERSONALLY IDENTIFIABLE INFORMATION / PII PROTECTION

PRIVACY IMPACT ASSESSMENTS / PIA

1=Poor 2=Fair 3=Adequate 4=Good 5=Excellent

Comments / Suggestions:

MODULE 9

MOBILE DEVICE SECURITY

1=Poor 2=Fair 3=Adequate 4=Good 5=Excellent

Comments / Suggestions:

MODULE 10

SECURITY SERVICES AND PRODUCT ACQUISITION

1=Poor 2=Fair 3=Adequate 4=Good 5=Excellent

Comments / Suggestions:

MODULE 11

SECURITY POLICIES AND PROCEDURES

1=Poor 2=Fair 3=Adequate 4=Good 5=Excellent

Comments / Suggestions:

MODULE 12

INFORMATION SECURITY AWARENESS / EDUCATION / TRAINING

1=Poor 2=Fair 3=Adequate 4=Good 5=Excellent

Comments / Suggestions:

MODULE 13

ACCESS CONTROL LIFECYCLE

IDENTIFICATION / AUTHENTICATION / AUTHORIZATION / TERMINATION

1=Poor 2=Fair 3=Adequate 4=Good 5=Excellent

Comments / Suggestions:

MODULE 14

GENERAL USERS SECURITY REQUIREMENTS

RULES OF BEHAVIOR FOR COMPUTER SYSTEMS / NETWORK ACCESS

INFORMATION SYSTEMS SECURITY BRIEFINGS

PRIVACY BRIEFINGS

1=Poor 2=Fair 3=Adequate 4=Good 5=Excellent

Comments / Suggestions:

MODULE 15

PRIVILEGED USERS SECURITY REQUIREMENTS

NETWORK AND SYSTEM ADMINISTRATORS

1=Poor 2=Fair 3=Adequate 4=Good 5=Excellent

Comments / Suggestions:

MODULE 16

RISK MANAGEMENT

1=Poor 2=Fair 3=Adequate 4=Good 5=Excellent

Comments / Suggestions:

MODULE 17

CERTIFICATION AND ACCREDITATION / C&A

1=Poor 2=Fair 3=Adequate 4=Good 5=Excellent

Comments / Suggestions: