

### **Information Security Policy List**

The following are recommended information security policies the organization should have at a minimum to form a basic, well rounded information security program. This list is not all inclusive; other policy topics may need to be added based on the organization's specific environment and regulatory needs.

1. Information Security Executive Summary Policy (overarching umbrella information security policy)
2. Anti-Virus Policy
3. Backup and Restore Policy
4. Business Continuity Planning & Disaster Recovery Policy
5. Change Management for IT Policy
6. Computer User Access Control Policy - Authentication & Authorization
7. Computer Security Incident Response Plan (CSIRP)
8. Data Classification Policy
9. Data Retention for IT Policy (retention requirements for audit logs, system logs, application transaction logs, monitoring reports, etc.)
10. Email Usage Policy
11. Encryption Policy (data at rest, data in transit, data in processing, laptops, portable storage devices)
12. Firewall Policy
13. Information Security Awareness and Training Program Policy
14. Information Security Requirements for Information Systems
15. Information Systems and Security Monitoring and Logging Policy
16. Intellectual Property Rights Compliance Policy
17. Internet Acceptable Use Policy
18. Media Handling and Destruction Policy
19. Operations Management Policy
20. Password Policy
21. Patching Policy
22. Personnel Related Information Security Policy
23. Physical Security (Computer facility areas, areas with confidential data, environment controls, general facility)
24. Mobile Devices Policy (Laptops, flash drives, tablets, smart phones, external hard drives, etc.)
25. Remote Network Access Policy
26. Risk Assessments for Information Technology & Security Policy
27. Router and Switch Policy
28. Software Acquisition, Development, Production and Testing Policy
29. Systems and Network Administrators Policy
30. Systems Configuration Policy
31. Wireless Networks Security and Access
32. Vulnerability Assessment Policy