Defining Responsibilities & Parameters

Task 1

(a) Below are four statements regarding defining responsibilities. Identify which statements are true and which are false.

	True	False
1. The business CEO is in charge of defining who is responsible for implementing IT policies.	☐	☐
2. If we don't choose someone for security concerns to be reported to, employees may not report concerns they discover.	☐	☐
3. An employee that doesn't follow their responsibilities could receive disciplinary action.	☐	☐
4. An individual should be made responsible for training staff on their responsibilities.	☐	☐

(b) Hamed wants to implement new cyber security procedures within his organisation. He knows he needs to define a number of responsibilities to staff to ensure the policy is implemented properly. Discuss what responsibilities he must assign.

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Task 2

(a) One of the policies that Hamed is planning to implement is a new password policy. This will normally include guidelines for the dos and don'ts of password creation as well as guidelines for protecting passwords. Identify three guidelines for each of these areas that Hamed might want to implement.

Dos of Creation	Don'ts of Creation	Protection of Passwords

(b) What is the purpose of an acceptable software policy and why is one required?

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(c) What is a disadvantage of Hamed implementing strict acceptable software policies within his organisation?

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(d) Device hardening parameters will define what security technologies should be implemented and how they should be configured and maintained. Advise Hamed on two possible device hardening parameters he should implement.

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