GOTHAM SECURITY

AN ABACUS GROUP COMPANY

Information Security Policy Writing Services

Creating Written Information Security Policies (WISP)

Gotham Security builds custom security policies for our clients that meet or exceed their regulatory requirements which include administrative, physical and technical safeguards

Safeguards:

Administrative

- Data Classification
- Security & Risk Management
- Information Access
- Security & Management
- Information Security Incident Management
- IT Asset Control
- Change Control Management
- Acceptable Use
- End-User Security Awareness
- Mobile Computing Device Use
- Third Party Service Provider
- Disciplinary Policy
- Providing End User Security Awareness Training Content for Distribution

Physical

- Physical Security Controls
- Device & Media Controls

Technical

- Password Policy
- Access Controls
- Information System Access
- Audit Controls
- Transmission Security
- Cryptographic Controls
- Patch Management
- Network Security
- Vulnerability Scanning & Testing
- Controls Against Malicious Code & Malware
- Email & Communications
- Intrusion Detection
- Backup Policy

Privacy

- Public End User Data Privacy Policy
- Privacy Data Handling Policy
- Accountability
- Identifying Purposes
- Consent
- Limiting Collection
- Disclosure
- Accuracy
- Retention
- Safeguards
- Openness
- Individual Access
- Compliance Notifications
- Breach Notification Policy
- Breach Notification Letter

Standard Engagement Process:

Typical Timeline per Assessment: 4 – 6 weeks (depending on organization size and complexity)
Scheduling Kickoff: Within 2 weeks of signing ROE
Prerequisites: Regular meetings established with client executives and stakeholders to discuss and review company security policies