



Discipline

DEFINITION

<i>Name</i>	Management Controls
<i>Description</i>	Management Controls are techniques and concerns, normally addressed by management, regarding the organization's computer security strategy. It includes the mitigation of risk within the organization.
<i>Rationale</i>	Addresses security within a business context and provides implementation authority.
<i>Benefits</i>	Promotes trust, maintains continuous business flow, provides guidance

BOUNDARY

<i>Boundary Limit Statement</i>	Security controls that focus on the management of the enterprise security programs and managing security risks.
<i>Boundary Topics</i>	Life Cycle Management; Risk Management; Review of Security Controls; System Certification and Accreditation; System Security Planning; Personnel Security

ASSOCIATED DOMAIN

<i>List the Domain Name</i>	Security
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CRITICAL REFERENCES

Related Domains/Disciplines

<input type="checkbox"/> <i>Interface – Branding</i>	<input type="checkbox"/> <i>Integration – Functional Integration</i>	<input type="checkbox"/> <i>Systems Mgt – Business Continuity</i>
<input type="checkbox"/> <i>Interface – Access</i>	<input type="checkbox"/> <i>Integration – Middleware</i>	<input checked="" type="checkbox"/> <i>Security – Management Controls</i>
<input type="checkbox"/> <i>Interface – Accessibility</i>	<input type="checkbox"/> <i>Application – Application Engineering</i>	<input checked="" type="checkbox"/> <i>Security – Operational Controls</i>
<input type="checkbox"/> <i>Information – Knowledge Mgt</i>	<input type="checkbox"/> <i>Application – Electronic Collaboration</i>	<input checked="" type="checkbox"/> <i>Security – Technical Controls</i>
<input type="checkbox"/> <i>Information – Data Mgt</i>	<input type="checkbox"/> <i>Systems Mgt – Asset Mgt</i>	<input type="checkbox"/> <i>Privacy – Profiling</i>
<input type="checkbox"/> <i>Information- GIS</i>	<input type="checkbox"/> <i>Systems Mgt – Change Mgt</i>	<input type="checkbox"/> <i>Privacy – Personification</i>
<input type="checkbox"/> <i>Infrastructure - Network</i>	<input type="checkbox"/> <i>Systems Mgt – Console/Event Mgt</i>	<input type="checkbox"/> <i>Privacy – Privacy</i>
<input type="checkbox"/> <i>Infrastructure - Platform</i>	<input type="checkbox"/> <i>Systems Mgt – Help Desk/Problem Mgt</i>	

Standard Organizations/Government Bodies

<i>List Standard Organizations</i>	National Institute of Standards & Technology (NIST) Computer Security Resource Center http://csrc.nist.gov/ International Organization for Standardization (ISO) http://www.iso.ch/iso/en/ISOOnline.frontpage
<i>List Government Bodies</i>	NSA, FBI, Department of Homeland Security

Stakeholders/Roles			
List Stakeholders	Executive Management – Department Director, <u>Department</u> CIO, <u>Department</u> CFO, etc.		
List Roles	Decision makers; administrative authority		
Discipline-specific Technology Trends			
List Discipline-specific Technology Trends			
Technology Trend Source			
ASSOCIATED COMPLIANCE COMPONENTS			
List Discipline-level Compliance Components			
METHODOLOGIES			
List methodologies followed	National Institute of Standards and Technologies (NIST), Computer Security Resource Center		
DISCIPLINE DOCUMENTATION REQUIREMENTS			
Provide documentation requirements for this Discipline			
ASSOCIATED TECHNOLOGY AREAS			
List the Technology Areas associated with this Discipline	Information Classification; Personnel Security; Security Risk Management; Vulnerability Testing		
CURRENT STATUS			
Provide the Current Status	<input type="checkbox"/> In Development <input type="checkbox"/> Under Review <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Rejected		
AUDIT TRAIL			
Creation Date	12-19-2002	Date Accepted / Rejected	<u>01-21-2003</u>
Reason for Rejection			
Last Date Reviewed		Last Date Updated	
Reason for Update			

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