

Shared Cybersecurity Responsibility



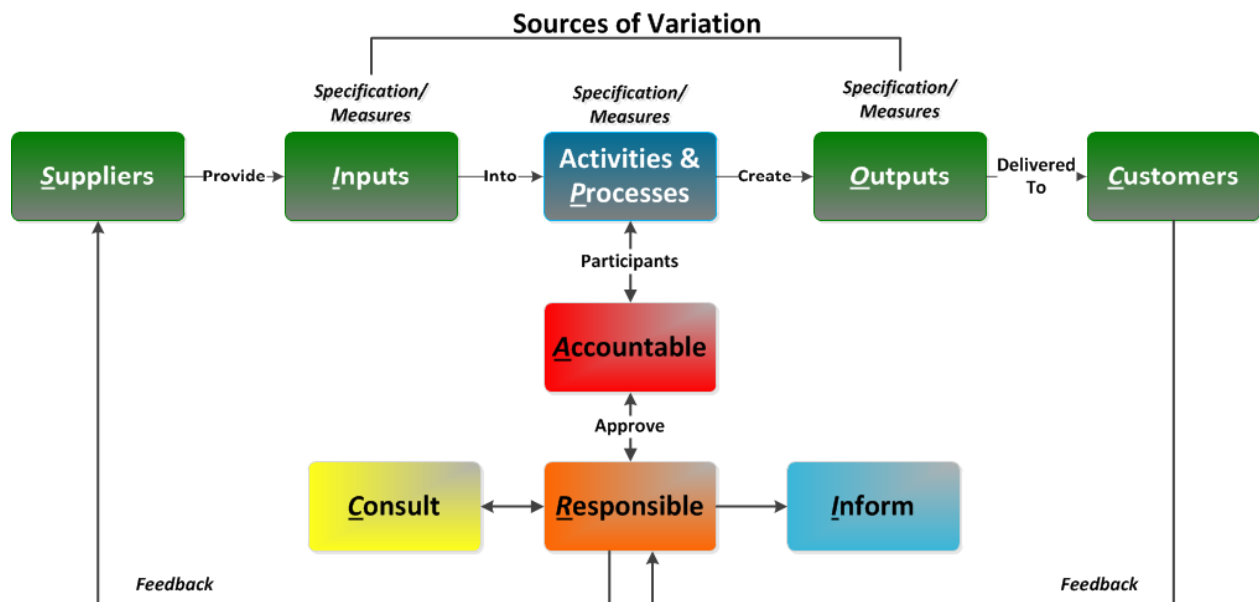
Many aspects of cybersecurity are beyond the domain of IT departments.



- Finance and risk management are responsible for ensuring the organization understands the cybersecurity risk to mission, functions, reputation, organizational assets, and individuals
- Human resources is responsible for ensuring personnel are trained to perform information security related duties and responsibilities consistent with policies, procedures, and agreements
- Legal is responsible for ensuring that legal and regulatory requirements regarding cybersecurity, including privacy and civil liberties obligations are understood and managed
- Business process owners are responsible for ensuring that security policies, processes, and procedures are maintained and used to manage protection of information systems and assets

Cybersecurity responsibilities are shared among multiple departments, stakeholders, and business partners.

Shared Responsibility Maps Combine SIPOC and RACI Methodologies to Define and Illustrate End-to-End Roles, Responsibilities, and Dependencies

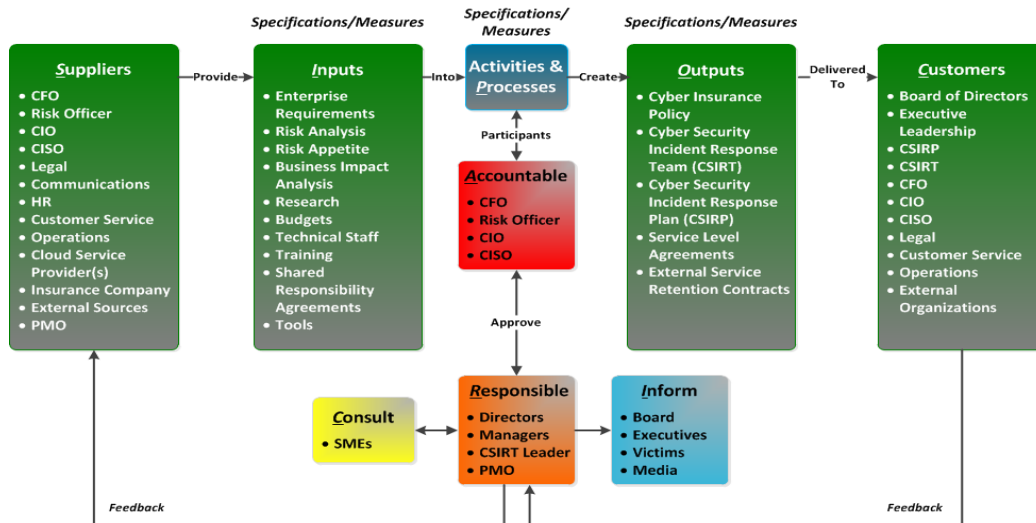


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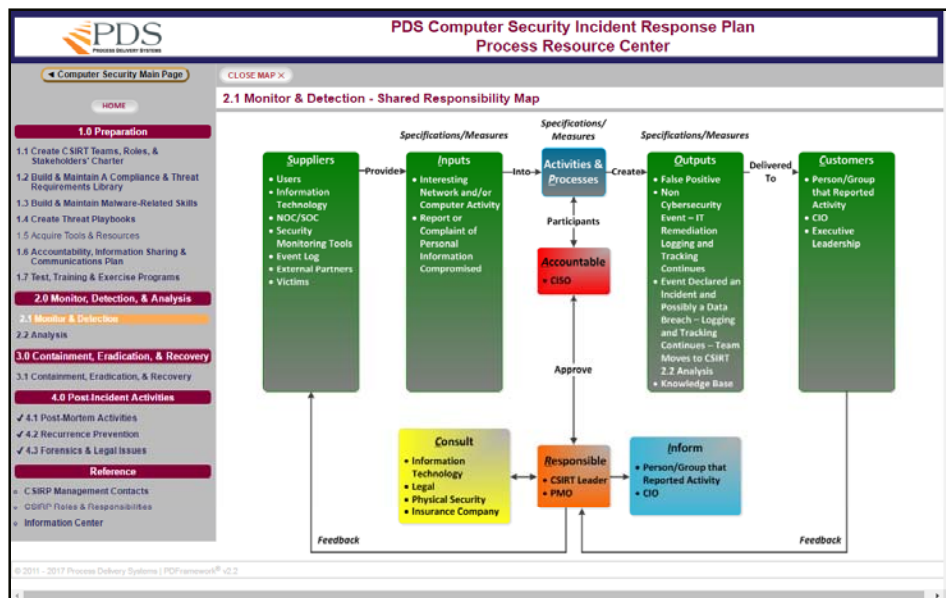
Shared Cybersecurity Responsibility Maps



**Total Process View – Shared Responsibility Map
Computer Security Incident Response Plan**



Shared Cybersecurity Responsibility Maps define and visually illustrate end-to-end roles, responsibilities, expectations, and dependencies of all departments, stakeholders, and business partners. They illustrate where and how deficiencies impact the ability to provide deliverables in accordance with customer requirements.



Shared Cybersecurity Responsibility Maps can be delivered as stand-alone PDFs, integrated into existing plans, or integrated into web frameworks that illustrate cybersecurity processes, activities, and associated resources. High-level and detailed views are available within a few clicks.

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