

Objectives

Strategic Security Principles

O1. Secure Your Environment

P1. Restrict Internet access and Protect critical systems from general IT environment

P2. Reduce attack surface & vulnerabilities

P3. Physically secure the environment

O2. Know and Limit Access

P4. Prevent compromise of credentials

P5. Manage identities & segregate privileges

O3. Detect and Respond

P6. Detect anomalous activity to system or transaction records

P7. Plan for incident response & information sharing