

# IT Security Policy Proposal Outline

## 1. Introduction

- Purpose of the Policy
- Scope and Applicability
- Definitions and Terminology

## 2. Statement of Policy

- Overall Security Objectives
- Compliance Requirements

## 3. Roles and Responsibilities

- Security Team
- IT Department
- End Users
- Third Parties

## 4. Acceptable Use Policy

- Permitted and Prohibited Uses
- Access Controls

## 5. Data Security

- Data Classification and Handling
- Encryption Standards
- Backup and Recovery

## 6. Network Security

- Firewall and Perimeter Security
- Remote Access
- Wireless Security

## 7. Physical Security

- Facility Access Controls
- Equipment Security

## 8. Incident Response

- Reporting Incidents
- Response Procedures

- Investigation and Documentation

## **9. Training and Awareness**

- Employee Security Training
- Ongoing Awareness Programs

## **10. Policy Compliance**

- Monitoring and Enforcement
- Disciplinary Actions

## **11. Review and Revision**

- Policy Review Schedule
- Revision Procedures
- Approval Process