

Information Security Review Topics

- Disaster Recovery Plan
- Information Security Incident Response Plan
- Data Backup

Business Continuity Management



- Data Storage (physical and electronic data)
- Mobile Devices
- Mail Policies (e-mail and postal mail)
- Data Disposal

Data Storage, Transport, and Disposal



- Hiring and Departure Policies
- Employee Awareness / Prevention Training
- User Access
- Employee Password Policies

Personnel



- Building Security
- Clean Desk Policy
- Environmental Damage Prevention

Physical Security



- Network Devices
- Device Password Policies
- Wireless
- Protection (antivirus, intrusion detection system, etc.)
- Patch Management
- Web Applications

Technical Security

