

Enterprise Information Security Plan and Standards

1. Enterprise Security Plan

The following deliverables are requirements of the Enterprise Security Plan. Details of the deliverables can be found at http://www.oregon.gov/DAS/EISPD/ESO/SW_Plan_Standards.shtml Please indicate your agency compliance status for each deliverable. If your agency is not compliant with a specific deliverable please indicate it there is a plan to achieve compliance and if there are resource available. One submission per agency please.

* 1. Agency:

* 2. Submitted by:

* 3. Date Submitted:

* 4. Number of Agency Staff

1-100

101-500

501-1000

1001-2500

2501-5000

5001+

* 5. Number of Agency Information Technology (IT) Staff

1-5

6-10

11-20

21-30

31-40

41+

2. Enterprise Security Plan - Security Management Framework ISO 27001

This section is specific to compliance with the Statewide Information Security Plan. Having a copy of the this plan available to refer to as you go through the questions will be helpful.

Enterprise Information Security Plan and Standards

6. Is your agency compliant with Security Management Framework (SMF) 1.0 ISO 27001 Deliverables?

Yes

No

3. Enterprise Security Plan - Security Management Framework ISO 27001

7. If you answered no to compliance with Security Management Framework (SMF) 1.0 ISO 27001 Deliverables, do you have a plan for reaching compliance?

Yes

No

4. Enterprise Security Plan - Security Management Framework ISO 27001

8. If you have a plan to compliance with Security Management Framework (SMF) 1.0 ISO 27001 Deliverables, do you have the resources to implement the plan?

Yes

No

5. Enterprise Security Plan - Security Governance and Compliance ISO 27002

9. Is your agency compliant with Security Governance and Compliance (SGC) 1.0 Security Organization ISO 27002 Deliverables?

Yes

No

6. Enterprise Security Plan - Security Governance and Compliance ISO 27002

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10. If you answered no to compliance with Security Governance and Compliance (SGC) 1.0 Security Organization ISO 27002 Deliverables, do you have a plan for reaching compliance?

Yes

No

7. Enterprise Security Plan - Security Governance and Compliance ISO 27002

11. If you have a plan to compliance with Security Governance and Compliance (SGC) 1.0 Security Organization ISO 27002 Deliverables, do you have the resources to implement the plan?

Yes

No

8. Enterprise Security Plan - Security Governance and Compliance ISO 27002

12. Is your agency compliant with Security Governance and Compliance (SGC) 2.0 Security Policy ISO 27002 Deliverables?

Yes

No

9. Enterprise Security Plan - Security Governance and Compliance ISO 27002

13. If you answered no to compliance with Security Governance and Compliance (SGC) 2.0 Security Policy ISO 27002 Deliverables, do you have a plan for reaching compliance?

Yes

No

10. Enterprise Security Plan - Security Governance and Compliance ISO 27002

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14. If you have a plan to compliance with Security Governance and Compliance (SGC) 2.0 Security Policy ISO 27002 Deliverables, do you have the resources to implement the plan?

Yes

No

11. Enterprise Security Plan - Security Governance and Compliance ISO 27002

15. Is your agency compliant with Security Governance and Compliance (SGC)3.0 Compliance ISO 27002 Deliverables?

Yes

No

12. Enterprise Security Plan - Security Governance and Compliance ISO 27002

16. If you answered no to compliance with Security Governance and Compliance (SGC) 3.0 Compliance ISO 27002 Deliverables, do you have a plan for reaching compliance?

Yes

No

13. Enterprise Security Plan - Security Governance and Compliance ISO 27002

17. If you have a plan to compliance with Security Governance and Compliance (SGC) 3.0 Compliance ISO 27002 Deliverables, do you have the resources to implement the plan?

Yes

No

14. Enterprise Security Plan - Security Infrastructure and Environment ISO 2700...

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18. Is your agency compliant with Security Infrastructure and Environment (SIE) 4.0 Human Resources ISO 27002 Deliverables?

Yes

No

15. Enterprise Security Plan - Security Infrastructure and Environment ISO 2700...

19. If you answered no to compliance with Security Infrastructure and Environment (SIE) 4.0 Human Resources ISO 27002 Deliverables, do you have a plan for reaching compliance?

Yes

No

16. Enterprise Security Plan - Security Infrastructure and Environment ISO 2700...

20. If you have a plan to compliance with Security Infrastructure and Environment (SIE) 4.0 Human Resources ISO 27002 Deliverables, do you have the resources to implement the plan?

Yes

No

17. Enterprise Security Plan - Security Infrastructure and Environment ISO 2700...

21. Is your agency compliant with Security Infrastructure and Environment (SIE) 5.0 Asset Management ISO 27002 Deliverables?

Yes

No

18. Enterprise Security Plan - Security Infrastructure and Environment ISO 2700...

Enterprise Information Security Plan and Standards

22. If you answered no to compliance with Security Infrastructure and Environment (SIE) 5.0 Asset Management ISO 27002 Deliverables, do you have a plan for reaching compliance?

Yes

No

19. Enterprise Security Plan - Security Infrastructure and Environment ISO 2700...

23. If you have a plan to compliance with Security Infrastructure and Environment (SIE) 5.0 Asset Management ISO 27002 Deliverables, do you have the resources to implement the plan?

Yes

No

20. Enterprise Security Plan - Security Infrastructure and Environment ISO 2700...

24. Is your agency compliant with Security Infrastructure and Environment (SIE) 6.0 Physical and Environmental Security ISO 27002 Deliverables?

Yes

No

21. Enterprise Security Plan - Security Infrastructure and Environment ISO 2700...

25. If you answered no to compliance with Security Infrastructure and Environment (SIE) 6.0 Physical and Environmental Security ISO 27002 Deliverables, do you have a plan for reaching compliance?

Yes

No

22. Enterprise Security Plan - Security Infrastructure and Environment ISO 2700...

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26. If you have a plan to compliance with Security Infrastructure and Environment (SIE) 6.0 Physical and Environmental Security ISO 27002 Deliverables, do you have the resources to implement the plan?

Yes

No

23. Enterprise Security Plan - Tactical Security Operations ISO 27002

27. Is your agency compliant with Tactical Security Operations (TSO) 7.0 Access Control ISO 27002 Deliverables?

Yes

No

24. Enterprise Security Plan - Tactical Security Operations ISO 27002

28. If you answered no to compliance with Tactical Security Operations (TSO) 7.0 Access Control Security ISO 27002 Deliverables, do you have a plan for reaching compliance?

Yes

No

25. Enterprise Security Plan - Tactical Security Operations ISO 27002

29. If you have a plan to compliance with Tactical Security Operations (TSO) 7.0 Access Control ISO 27002 Deliverables, do you have the resources to implement the plan?

Yes

No

26. Enterprise Security Plan - Tactical Security Operations ISO 27002

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30. Is your agency compliant with Tactical Security Operations (TSO) 8.0 Information Security Incident Management ISO 27002 Deliverables?

Yes

No

27. Enterprise Security Plan - Tactical Security Operations ISO 27002

31. If you answered no to compliance with Tactical Security Operations (TSO) 8.0 Information Security Incident Management ISO 27002 Deliverables, do you have a plan for reaching compliance?

Yes

No

28. Enterprise Security Plan - Tactical Security Operations ISO 27002

32. If you have a plan to compliance with Tactical Security Operations (TSO) 8.0 Information Security Incident Management ISO 27002 Deliverables, do you have the resources to implement the plan?

Yes

No

29. Enterprise Security Plan - Tactical Security Operations ISO 27002

33. Is your agency compliant with Tactical Security Operations (TSO) 9.0 Communications and Operations Management ISO 27002 Deliverables?

Yes

No

30. Enterprise Security Plan - Tactical Security Operations ISO 27002

Enterprise Information Security Plan and Standards

34. If you answered no to compliance with Tactical Security Operations (TSO) 9.0 Communications and Operations Management ISO 27002 Deliverables, do you have a plan for reaching compliance?

Yes

No

31. Enterprise Security Plan - Tactical Security Operations ISO 27002

35. If you have a plan to compliance with Tactical Security Operations (TSO) 9.0 Communications and Operations Management ISO 27002 Deliverables, do you have the resources to implement the plan?

Yes

No

32. Enterprise Security Plan - Tactical Security Operations ISO 27002

36. Is your agency compliant with Tactical Security Operations (TSO) 10.0 Business Continuity Management ISO 27002 Deliverables?

Yes

No

33. Enterprise Security Plan - Tactical Security Operations ISO 27002

37. If you answered no to compliance with Tactical Security Operations (TSO) 10.0 Business Continuity Management ISO 27002 Deliverables, do you have a plan for reaching compliance?

Yes

No

34. Enterprise Security Plan - Tactical Security Operations ISO 27002

Enterprise Information Security Plan and Standards

38. If you have a plan to compliance with Tactical Security Operations (TSO) 10.0 Business Continuity Management ISO 27002 Deliverables, do you have the resources to implement the plan?

Yes

No

35. Enterprise Security Plan - Tactical Security Operations ISO 27002

39. Is your agency compliant with Tactical Security Operations (TSO) 11.0 Information System Acquisition, Development, and Maintenance ISO 27002 Deliverables?

Yes

No

36. Enterprise Security Plan - Tactical Security Operations ISO 27002

40. If you answered no to compliance with Tactical Security Operations (TSO) 11.0 Information System Acquisition, Development, and Maintenance ISO 27002 Deliverables, do you have a plan for reaching compliance?

Yes

No

37. Enterprise Security Plan - Tactical Security Operations ISO 27002

41. If you have a plan to compliance with Tactical Security Operations (TSO) 11.0 Information System Acquisition, Development, and Maintenance ISO 27002 Deliverables, do you have the resources to implement the plan?

Yes

No

38. Enterprise Security Plan - Implementation of Plan

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42. Is your agency compliant with Implementation of Plan (IP) 1.0 Implementation Deliverables?

Yes

No

39. Enterprise Security Plan - Implementation of Plan

43. If you answered no to compliance with Implementation of Plan (IP) 1.0 Implementation Deliverables, do you have a plan for reaching compliance?

Yes

No

40. Enterprise Security Plan - Implementation of Plan

44. If you have a plan to compliance with Implementation of Plan (IP) 1.0 Implementation Deliverables, do you have the resources to implement the plan?

Yes

No

41. Enterprise Information Security Standards - Access Control

This section is specific to compliance with the Statewide Information Security Standards. Having a copy of the the Standards available to refer to as you go through the questions will be helpful.

45. Is your agency compliant with 1.1 Authentication Standards?

Yes

No

42. Enterprise Information Security Standards - Access Control

46. If you answered no to compliance with 1.1 Authentication Standards, do you have a plan for reaching compliance?

Yes

No

Enterprise Information Security Plan and Standards

43. Enterprise Information Security Standards - Access Control

47. If you have a plan to compliance with 1.1 Authentication Standards, do you have the resources to implement the plan?

Yes

No

44. Enterprise Information Security Standards - Access Control

48. Is your agency compliant with 1.3 Authorization Standards?

Yes

No

45. Enterprise Information Security Standards - Access Control

49. If you answered no to compliance with 1.3 Authorization Standards, do you have a plan for reaching compliance?

Yes

No

46. Enterprise Information Security Standards - Access Control

50. If you have a plan to compliance with 1.3 Authorization Standards, do you have the resources to implement the plan?

Yes

No

47. Enterprise Information Security Standards - Access Control

51. Is your agency compliant with 1.5 Audit of Access Control Standards?

Yes

No

48. Enterprise Information Security Standards - Access Control

Enterprise Information Security Plan and Standards

52. If you answered no to compliance with 1.5 Audit of Access Control Standards, do you have a plan for reaching compliance?

Yes

No

49. Enterprise Information Security Standards - Access Control

53. If you have a plan to compliance with 1.5 Audit of Access Control Standards, do you have the resources to implement the plan?

Yes

No

50. Enterprise Information Security Standards - Information Asset Management

54. Is your agency compliant with 2.1 Protection of Information Assets Standards?

Yes

No

51. Enterprise Information Security Standards - Information Asset Management

55. If you answered no to compliance with 2.1 Protection of Information Assets Standards, do you have a plan for reaching compliance?

Yes

No

52. Enterprise Information Security Standards - Information Asset Management

Enterprise Information Security Plan and Standards

56. If you have a plan to compliance with 2.1 Protection of Information Assets Standards, do you have the resources to implement the plan?

Yes

No

53. Enterprise Information Security Standards - Information Asset Management

57. Is your agency compliant with 2.2 Handling of Information Assets Standards?

Yes

No

54. Enterprise Information Security Standards - Information Asset Management

58. If you answered no to compliance with 2.2 Handling of Information Assets Standards, do you have a plan for reaching compliance?

Yes

No

55. Enterprise Information Security Standards - Information Asset Management

59. If you have a plan to compliance with 2.2 Handling of Information Assets Standards, do you have the resources to implement the plan?

Yes

No

56. Enterprise Information Security Standards - Communication and Operations Ma...

Enterprise Information Security Plan and Standards

60. Is your agency compliant with 3.1 Antivirus and Anti-malware Standards?

Yes

No

57. Enterprise Information Security Standards - Communication and Operations Ma...

61. If you answered no to compliance with 3.1 Antivirus and Anti-malware Standards, do you have a plan for reaching compliance?

Yes

No

58. Enterprise Information Security Standards - Communication and Operations Ma...

62. If you have a plan to compliance with 3.1 Antivirus and Anti-malware Standards, do you have the resources to implement the plan?

Yes

No

59. Enterprise Information Security Standards - Communication and Operations Ma...

63. Is your agency compliant with 3.3 Workstation Management and Desktop Security Standards?

Yes

No

60. Enterprise Information Security Standards - Communication and Operations Ma...

Enterprise Information Security Plan and Standards

64. If you answered no to compliance with 3.3 Workstation Management and Desktop Security Standards, do you have a plan for reaching compliance?

Yes

No

61. Enterprise Information Security Standards - Communication and Operations Ma...

65. If you have a plan to compliance with 3.3 Workstation Management and Desktop Security Standards, do you have the resources to implement the plan?

Yes

No

62. Enterprise Information Security Standards - Communication and Operations Ma...

66. Is your agency compliant with 3.5 Mobile Device Management Standards?

Yes

No

63. Enterprise Information Security Standards - Communication and Operations Ma...

67. If you answered no to compliance with 3.5 Mobile Device Management Standards, do you have a plan for reaching compliance?

Yes

No

64. Enterprise Information Security Standards - Communication and Operations Ma...

Enterprise Information Security Plan and Standards

68. If you have a plan to compliance with 3.5 Mobile Device Management Standards, do you have the resources to implement the plan?

Yes

No

65. Enterprise Information Security Standards - Communication and Operations Ma...

69. Is your agency compliant with 3.7 Server Management Standards?

Yes

No

66. Enterprise Information Security Standards - Communication and Operations Ma...

70. If you answered no to compliance with 3.7 Server Management Standards, do you have a plan for reaching compliance?

Yes

No

67. Enterprise Information Security Standards - Communication and Operations Ma...

71. If you have a plan to compliance with 3.7 Server Management Standards, do you have the resources to implement the plan?

Yes

No

68. Enterprise Information Security Standards - Communication and Operations Ma...

72. Is your agency compliant with 3.9 Log Management Standards?

Yes

No

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69. Enterprise Information Security Standards - Communication and Operations Ma...

73. If you answered no to compliance with 3.9 Log Management Standards, do you have a plan for reaching compliance?

Yes

No

70. Enterprise Information Security Standards - Communication and Operations Ma...

74. If you have a plan to compliance with 3.9 Log Management Standards, do you have the resources to implement the plan?

Yes

No

71. Enterprise Information Security Standards - Communication and Operations Ma...

75. Is your agency compliant with 3.11 Information Backup Standards?

Yes

No

72. Enterprise Information Security Standards - Communication and Operations Ma...

76. If you answered no to compliance with 3.11 Information Backup Standards, do you have a plan for reaching compliance?

Yes

No

73. Enterprise Information Security Standards - Communication and Operations Ma...

Enterprise Information Security Plan and Standards

77. If you have a plan to compliance with 3.11 Information Backup Standards, do you have the resources to implement the plan?

Yes

No

74. Enterprise Information Security Standards - Communication and Operations Ma...

78. Is your agency compliant with 3.13 Security Zone and Network Security Management (Local Area Network & Wide Area Network) Standards?

Yes

No

75. Enterprise Information Security Standards - Communication and Operations Ma...

79. If you answered no to compliance with 3.13 Security Zone and Network Security Management (Local Area Network & Wide Area Network) Standards, do you have a plan for reaching compliance?

Yes

No

76. Enterprise Information Security Standards - Communication and Operations Ma...

80. If you have a plan to compliance with 3.13 Security Zone and Network Security Management (Local Area Network & Wide Area Network) Standards, do you have the resources to implement the plan?

Yes

No

77. Enterprise Information Security Standards - Communication and Operations Ma...

Enterprise Information Security Plan and Standards

81. Is your agency compliant with 3.15 Intrusion Detection Standards?

Yes

No

78. Enterprise Information Security Standards - Communication and Operations Ma...

82. If you answered no to compliance with 3.15 Intrusion Detection Standards, do you have a plan for reaching compliance?

Yes

No

79. Enterprise Information Security Standards - Communication and Operations Ma...

83. If you have a plan to compliance with 3.15 Intrusion Detection Standards, do you have the resources to implement the plan?

Yes

No

80. Enterprise Information Security Standards - Communication and Operations Ma...

84. Is your agency compliant with 3.17 E-mail Standards?

Yes

No

81. Enterprise Information Security Standards - Communication and Operations Ma...

85. If you answered no to compliance with 3.17 E-mail Standards, do you have a plan for reaching compliance?

Yes

No

Enterprise Information Security Plan and Standards

82. Enterprise Information Security Standards - Communication and Operations Ma...

86. If you have a plan to compliance with 3.17 E-mail Standards, do you have the resources to implement the plan?

Yes

No

83. Enterprise Information Security Standards - Communication and Operations Ma...

87. Is your agency compliant with 3.19 Remote Access Standards?

Yes

No

84. Enterprise Information Security Standards - Communication and Operations Ma...

88. If you answered no to compliance with 3.19 Remote Access Standards, do you have a plan for reaching compliance?

Yes

No

85. Enterprise Information Security Standards - Communication and Operations Ma...

89. If you have a plan to compliance with 3.19 Remote Access Standards, do you have the resources to implement the plan?

Yes

No

86. Enterprise Information Security Standards - Communication and Operations Ma...

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90. Is your agency compliant with 3.21 Wireless Access Standards?

Yes

No

87. Enterprise Information Security Standards - Communication and Operations Ma...

91. If you answered no to compliance with 3.21 Wireless Access Standards, do you have a plan for reaching compliance?

Yes

No

88. Enterprise Information Security Standards - Communication and Operations Ma...

92. If you have a plan to compliance with 3.21 Wireless Access Standards, do you have the resources to implement the plan?

Yes

No

89. Enterprise Information Security Standards - Info. Sys. Acquisition, Develop...

93. Is your agency compliant with 4.2 Business Case Standards?

Yes

No

90. Enterprise Information Security Standards - Info. Sys. Acquisition, Develop...

94. If you answered no to compliance with 4.2 Business Case Standards, do you have a plan for reaching compliance?

Yes

No

Enterprise Information Security Plan and Standards

91. Enterprise Information Security Standards - Info. Sys. Acquisition, Develop...

95. If you have a plan to compliance with 4.2 Business Case Standards, do you have the resources to implement the plan?

Yes

No

92. Enterprise Information Security Standards - Info. Sys. Acquisition, Develop...

96. Is your agency compliant with 4.4 Encryption Standards?

Yes

No

93. Enterprise Information Security Standards - Info. Sys. Acquisition, Develop...

97. If you answered no to compliance with 4.4 Encryption Standards, do you have a plan for reaching compliance?

Yes

No

94. Enterprise Information Security Standards - Info. Sys. Acquisition, Develop...

98. If you have a plan to compliance with 4.4 Encryption Standards, do you have the resources to implement the plan?

Yes

No

95. Enterprise Information Security Standards - Info. Sys. Acquisition, Develop...

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99. Is your agency compliant with 4.6 Patch Management Standards?

Yes

No

96. Enterprise Information Security Standards - Info. Sys. Acquisition, Develop...

100. If you answered no to compliance with 4.6 Patch Management Standards, do you have a plan for reaching compliance?

Yes

No

97. Enterprise Information Security Standards - Info. Sys. Acquisition, Develop...

101. If you have a plan to compliance with 4.6 Patch Management Standards, do you have the resources to implement the plan?

Yes

No

98. Enterprise Information Security Standards - Info. Sys. Acquisition, Develop...

102. Is your agency compliant with 4.8 Information System Development Lifecycle Standards?

Yes

No

99. Enterprise Information Security Standards - Info. Sys. Acquisition, Develop...

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103. If you answered no to compliance with 4.8 Information System Development Lifecycle Standards, do you have a plan for reaching compliance?

Yes

No

100. Enterprise Information Security Standards - Info. Sys. Acquisition, Develop...

104. If you have a plan to compliance with 4.8 Information System Development Lifecycle Standards, do you have the resources to implement the plan?

Yes

No

101. Survey Complete

Thank you for your participation.