

**Risk Mitigation****Services Data Sheet****Risk Mitigation**

- Formulate Risk Mitigation Techniques, controls and plans
- Formulate IT Security Policies & Procedures
- Development of IT Security Policies and Procedures will include following domains, but not limited to the following: -
 - o Security Policy
 - o Security Organization Structure
 - o Information Asset Classification and Handling Policy
 - o Internet Usage Policy
 - o Email Usage Policy
 - o Third Party Connection Policy
 - o Password Policy
 - o Logical Access Control Policy
 - o Communications and Operations Management Policy
 - o Backup Policy
 - o Network Security Policy
 - o Anti-Malware Policy
 - o Remote Access Policy
 - o VPN Policy
 - o Mobile Computing Policy
 - o Wireless Use Policy
 - o Software Usage and Maintenance Policy
 - o Physical and Environmental Security Policy
 - o Personnel Security Policy
 - o Security Incident Management Policy
 - o Business Continuity Policy
 - o Compliance Policy

Implement IT Security Policies & Procedures

- Create the Implementation Strategy
- Create the list of Action Items
- Define Procedures
- Formulate Project Plan
- Vulnerability Fix & Hardening