

**Functional Area: Product & Service Life Cycle (Security)**

1. Title	Review existing security control	
2. Code	ITCSPL528A	
3. Range	This UoC applies to all actions and tasks relating to the reviewing of the company's existing security control. This is a key step for the functional subarea "Security Audit Procedure Designing".	
4. Level	5	
5. Credit	3	
6. Competency	<p>6.1 Possess the knowledge in the subject area</p> <p>6.2 Review existing security control</p>	<p><u>Performance Requirement</u></p> <ul style="list-style-type: none"> <li>● Fully understand that security audit is a means to assess the company's security posture, and reviewing existing security control is one of the key steps</li> <li>● Aware with alertness that a detailed review of the company's security related administrative procedures is mandatory in the spotting of problems and planning for subsequent related tasks</li> <li>● Accurately grasp the fact that a detailed review of security related issues about the company's products / services is mandatory in the spotting of problems and planning for subsequent tasks about the product / service in concern</li> <li>● Understand the necessity for adopting and sticking to a well-defined procedure to carry out the security control review task</li> <li>● Be aware of the different possible approaches and levels of depth to review existing security control, with corresponding differences in resources requirements and usefulness of information obtained</li> </ul> <p>Be able to:</p> <ul style="list-style-type: none"> <li>● Well-define in advance the scope and levels of depth for conducting the reviewing of existing security control</li> <li>● Well plan in advance staff deployment for the security control reviewing, which may comprises of one for all and recurrent requirements</li> <li>● Actually carry out or supervise the security control review tasks according to the established procedure and scope</li> <li>● Fully consider critical influencing factors during the security control review, such as government legislations, customer requirements and even market competition, etc</li> <li>● Demonstrate good analysis skills and be able to recommend positive subsequent actions after the review, with the expectation to increase sales revenue or raise customer satisfaction, etc</li> <li>● Effectively disseminate the review findings to senior management and / or committees responsible for decisions / directions in security related issues, and seek their further advices for further actions</li> <li>● Effectively disseminate the review findings to all levels of staff members to secure their understanding and participation in subsequent follow up tasks</li> </ul>

	6.3 Exhibit professionalism	<ul style="list-style-type: none"> <li>● Always ensure all related staff members contribute their greatest effort and honesty in all security control review tasks</li> <li>● Always strike a proper balance of interests between customers, employees and the company as a whole</li> <li>● Always maintain an optimal balance between all related technological, political, social and legal issues</li> </ul>
7. Assessment Criteria	The integrated outcome requirements of this UoC are the abilities to: <ol style="list-style-type: none"> <li>i. successfully design the procedure and scope for conducting review of the company's existing security control</li> <li>ii. successfully conduct the review processes according to the plan</li> </ol>	
Remark		