

**Information and Communications Technology Industry Training Advisory Committee
Software Products and Software Services (SW) branch
Unit of Competencies**

1. Title	Establish corporate information security standards										
2. Code	ITSWIS612A										
3. Range	Promulgate and co-ordinate with services providers or external parties to establish information security practices and ensure their compliance with the enterprise's information security policies [Information Security – Information Security Management]										
4. Level	6										
5. Credit	2										
6. Competency	<table border="0" style="width: 100%;"> <tr> <td style="width: 30%; vertical-align: top;">6.1 Understand the enterprise's information security policies</td> <td style="vertical-align: top;"><u>Performance Requirement</u> Be able to understand the enterprise's information security policies</td> </tr> <tr> <td style="vertical-align: top;">6.2 Understand the information security requirements for services provided by external parties</td> <td style="vertical-align: top;">Be able to <ul style="list-style-type: none"> • identify the service providers and external parties and understand their services • assess the information security requirements for their services </td> </tr> <tr> <td style="vertical-align: top;">6.3 Advocate and explain the enterprise information security policies</td> <td style="vertical-align: top;">Be able to <ul style="list-style-type: none"> ▪ explain the enterprise information security policies to external parties ▪ define the IS requirements to external parties ▪ explain the relevant information security policies and practices </td> </tr> <tr> <td style="vertical-align: top;">6.4 Establish the information security practices with external parties</td> <td style="vertical-align: top;">Be able to establish the information security practices, procedures and guidelines that support the enterprise's information security policies</td> </tr> <tr> <td style="vertical-align: top;">6.5 Set up processes to monitor the compliance with information security policies for the services provided by external parties</td> <td style="vertical-align: top;">Be able to define the monitoring and reporting processes for non-compliance with the established information security practices, procedures and guidelines</td> </tr> </table>	6.1 Understand the enterprise's information security policies	<u>Performance Requirement</u> Be able to understand the enterprise's information security policies	6.2 Understand the information security requirements for services provided by external parties	Be able to <ul style="list-style-type: none"> • identify the service providers and external parties and understand their services • assess the information security requirements for their services 	6.3 Advocate and explain the enterprise information security policies	Be able to <ul style="list-style-type: none"> ▪ explain the enterprise information security policies to external parties ▪ define the IS requirements to external parties ▪ explain the relevant information security policies and practices 	6.4 Establish the information security practices with external parties	Be able to establish the information security practices, procedures and guidelines that support the enterprise's information security policies	6.5 Set up processes to monitor the compliance with information security policies for the services provided by external parties	Be able to define the monitoring and reporting processes for non-compliance with the established information security practices, procedures and guidelines
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7. Assessment Criteria	The integrated outcome requirements of this UoCs are the abilities to: (i) explain the enterprise information security policies to services provider or external parties; (ii) establish the information security practices, procedures and guidelines that support the enterprise's information security policies; and (iii) establish the monitoring and reporting processes for non-compliance with the enterprise's information security policies.										
Remark											