

# Confidentiality and Technology

## MICRO-CREDENTIAL AND MICRO-LEARNING BLUEPRINT

### Domain 01 | **Supporting Information Security and Privacy Frameworks (60%)**



- 01 Participate in the Development of Information Security, Employee Privacy, and Data Privacy Policies and Procedures
- 02 Interpret Privacy Laws, Security Laws, and Regulations
- 03 Assess Organization Against Privacy and Information Security Laws and Regulations
- 04 Identify Organizational Information Security and Privacy Gaps (e.g., Gap Analysis)
- 05 Provide Input in the Development of Controls (i.e., Technical, Operational, Management)
- 06 Inform, Advise, and Educate Relevant Stakeholders on Mitigation Strategies
- 07 Evaluate the Effectiveness of Mitigation Education Strategies
- 08 Participate in Testing the Organization's Compliance
- 09 Establish Consequences for Violations (e.g., Internal Discipline, Notifying External Agencies, Law Enforcement)
- 10 Establish a Continuous Feedback and Improvement Strategy
- 11 Establish Roles and Responsibilities with Associated Accountabilities to Support the Framework
- 12 Support Ongoing Security and Privacy Changes Impacting the Organization

## Domain 02 | **Implementing Information Security and Privacy Frameworks (20%)**



- 01 Communicate and Educate Stakeholders on Policies and Procedures
- 02 Train Stakeholders on the Policies and Procedures
- 03 Evaluate the Effectiveness of Training on the Compliance with Policies and Procedures
- 04 Engage Stakeholders on Threat Awareness (e.g., Operational Security)
- 05 Collaborate with Security, Risk, and Compliance Partner(s)
- 06 Obtain Stakeholder Feedback on Policies and Procedures

## Domain 03 | **Operationalizing Information Security and Privacy Frameworks (20%)**



- 01 Monitor Operational Compliance with Policies and Procedures
- 02 Evaluate and Adapt Policies and Procedures Based on Feedback
- 03 Assign Stakeholders to Roles and Responsibilities Defined Within the Frameworks
- 04 Escalate Violations Appropriately (e.g., Internal Governing Bodies, External Law Enforcement)
- 05 Enforce Disciplinary Actions for Violations