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