

16 INFORMATION SECURITY MANAGEMENT

Topic/Question	
16.1	<p>SMIS Does the tool have a security management information system?</p> <p>-----</p>
16.2	<p>Unique Reference Does the tool allocate a unique reference number to each new record/ entry?</p> <p>-----</p>
16.3	<p>Security Procedures Can the SMIS contain the security management procedures and guidelines?</p> <p>-----</p>
16.4	<p>Security Policies Does the tool enable the production, maintenance and distribution of ISM policies?</p> <p>-----</p>
16.5	<p>Staff Records Does the SMIS/tool accommodate staff details for security purposes?</p> <p>-----</p>
16.6	<p>Supplier Records Does the SMIS/tool accommodate supplier organisation and staff records for security purposes?</p> <p>-----</p>
16.7	<p>Service Levels Does the tool accommodate SLA and OLA details as relevant to information security?</p> <p>-----</p>
16.8	<p>Classification Does the tool enable information to be classified according to its sensitivity and the impact of disclosure?</p> <p>-----</p>

16.9	Risk Analysis Does the tool assist with risk analysis and management assessments? -----
16.10	Access Management Does the tool support the recording assignment and withdrawal of access rights to individuals and groups? -----
16.11	CMS Links Can the tool access configuration management system information? -----
16.12	Security Incidents Does the tool support the management of security incidents? -----
16.13	Management Reports Can the tool produce reports 'out of the box' without additional products or consultancy services? -----