Business of Interest (BOI) Name

# IS Department

Does your BOI have an IS department? If so, is it responsive to the needs of the business? Is IS support outsourced? Diagram the IS Department and the business units it supports. Is the IT department or those doing IT support too removed from the BOI’s function? Does the IT department fully understand they are there to support business? If not, what suggestions do you have to help better align them with the BOI and its primary function?

*Diagram of IS Department*

*Goes Here*

## Outsourcing

What examples of or opportunities for IS outsourcing exist at your company and what are the advantages and disadvantages?

## IS Disaster Preparedness

Describe the IS disaster preparedness plan. What improvements are needed?

# Business Organization

Diagram the BOI organization.

## Suggested Organizational Changes

Do you have any suggested changes to the current way the BOI is organized? Why or why not?

# Security

List and justify the top three threats your BOI faces.

|  |  |  |
| --- | --- | --- |
| **#** | **Security Threat** | **Description & Justification** |
| 1. | Security Threat 1 | Threat 1 described and justified. |
| 2. | Security Threat 2 | Threat 2 described and justified. |
| 3. | Security Threat 3 | Threat 3 described and justified. |

## Mitigating Security Risks

Describe existing safeguards. Recommend safeguards if the existing safeguards are inadequate.

|  |  |  |  |
| --- | --- | --- | --- |
| **#** | **Security Threat** | **Existing Safeguards** | **Recommendations** |
| 1. | Security Threat 1 |  |  |
| 2. | Security Threat 2 |  |  |
| 3. | Security Threat 3 |  |  |

# IS componentS (Finalized)

Based on the topics explored this week, include any items previously unidentified as an IS Component. Add a footnote about how it was discovered and how it fits into the IS.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Hardware** | **Software** | **Data** | **Procedures** | **People** |
| * Item
* Item
* …
 | * Item
* Item
* …
 | * Item
* …
 | * Procedure
* Procedure
* …
 | * Person
* Person
* …
 |

|  |  |  |
| --- | --- | --- |
| **New Item** | **Component Type** | **Description & Notes** |
| Item 1 |  |  |
| Item 2 |  |  |
| … | … | … |