



Information Shield

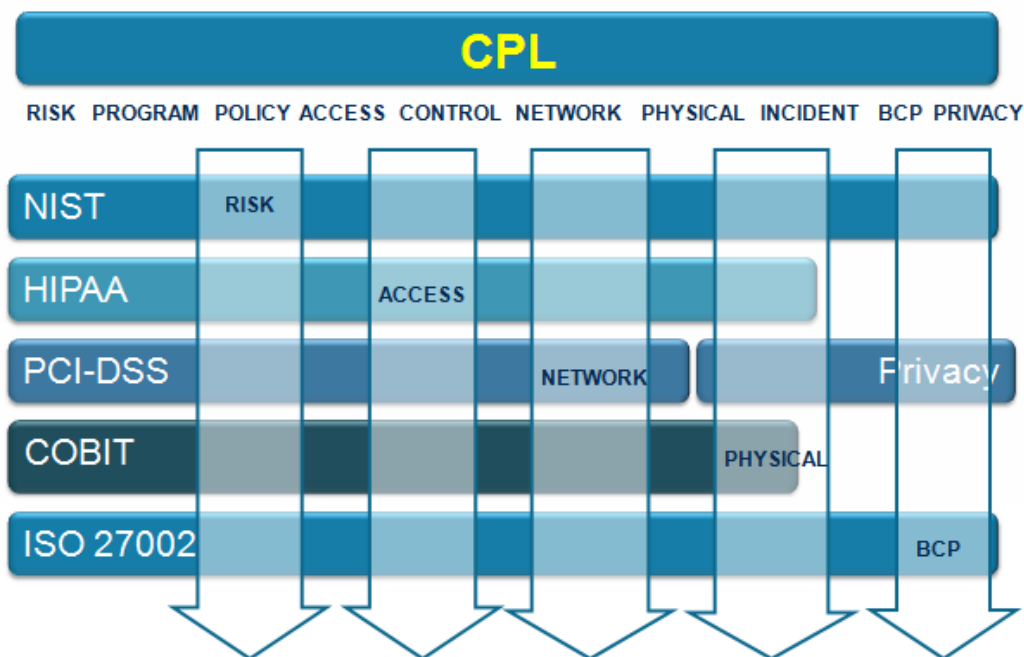
Total Policy Compliance Solution

## Common Policy Library (CPL)<sup>™</sup> - Unified Policy Compliance

### What is the Common Policy Library (CPL)?

The CPL is a comprehensive library of **information security and data privacy policies** that is continually updated and mapped to key information security regulations and frameworks including ISO 27002, HIPAA, NIST and PCI-DSS. The CPL is designed to allow organizations to quickly define and demonstrate their information security posture.

The CPL is designed to promote a “unified” approach to policy development. Rather than focusing compliance on a single framework such as PCI-DSS or HIPAA, organizations can develop a single set of robust information security policies that enable them to comply with multiple regulatory requirements.



**CPL Topics Span Multiple Requirements**

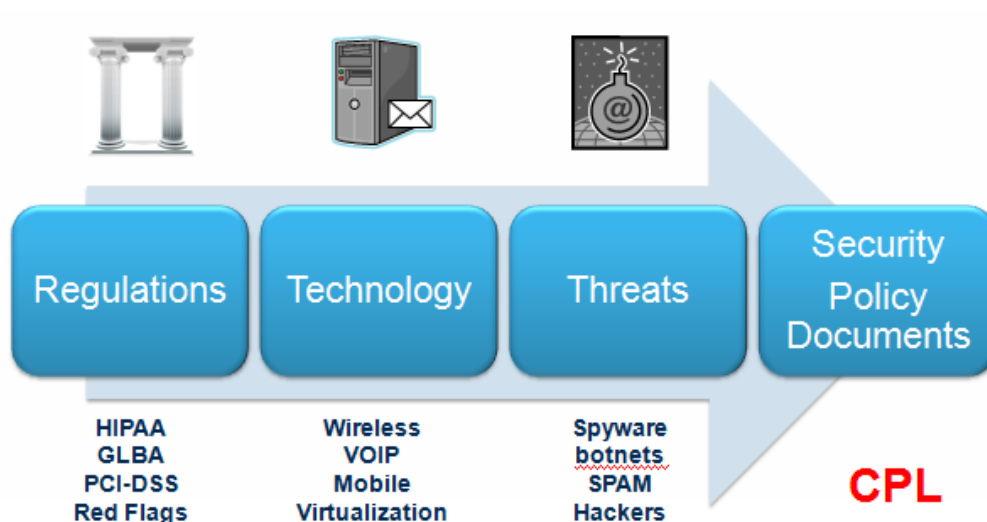
## What is covered in the CPL?

The **Common Policy Library (CPL)** has over 2000 controls addressing the latest technologies, threats and regulatory requirements. The controls and related policy statements provide comprehensive coverage of information security and data privacy topics. The CPL outline contains 16 different information security domains organized into categories and subcategories, similar to the ISO 27002 standard.

- 1: IT Risk Management
- 2: Security Policies and Procedures
3. Information Security Program
4. Asset Management
5. Information Management
6. Personnel Security Management
7. Third Party Security
8. Access Control Security
9. Network Security Management
10. Physical Security Management
11. Operations Security
12. Application Development
13. Incident Response Management
14. IT Business Continuity
15. Security Compliance and Audit
16. Employee & Customer Privacy

## How is the CPL content updated?

The information security field continues to evolve, with new regulatory requirements, new technologies and new threats. The Common Policy Library (CPL) is updated by our team of information security experts to make sure you have the latest written controls in place. Updates are organized, tied to the CPL and then pushed out automatically to subscribers.



## Security Policy Updates

**CPL Updates Based on the latest Technologies, Regulations and Threats**

## Security Policy Licensing Options

The CPL is licensed in two models – one with static documents and the other with a structured database of security policies with mappings to multiple regulations and frameworks.

### “Policies Made Easy” Compliance Pack

The CPL Compliance Pack is a set of 80 MS-Word documents covering the topics of the CPL outline. All based on the library Information Security Policies Made Easy. These documents can be easily customized for any organization with any word processor.



#### Features

- ✓ **42 Complete Sample Documents** – ISPME Compliance Pack includes 42 essential sample security policies in MS-Word format, covering topics from Network Security to Passwords.
- ✓ **20 Information Security Job Descriptions** – ISPME Compliance Pack include pre-written information security job descriptions for 20 key organizational roles.
- ✓ **Expert Policy Tutorial** – ISPME contains expert advice on how to effectively organization and implement a security policy project in your enterprise.

### PolicyShield CPL Subscription

The **PolicyShield Security Policy Subscription** is a structured database of information security policies all mapped to the CPL outline. PolicyShield has all of the content within ISPME with additional content and regular updates.



#### Features

- ✓ **2000 Structured Pre-Written Policy Templates** – PolicyShield includes over 2000 pre-written policies on even more information security and data privacy topics, all organized around the ISO 27002 Standard.
- ✓ **Quarterly Updates** - Each quarter subscribers receive information security and privacy policy updates in response the latest technologies, threats, and regulatory changes.
- ✓ **Incident Mappings** - PolicyShield includes real-world security incidents mapped to individual policies designed to help mitigate the risks of these incidents.
- ✓ **Time-Saving Sample Documents** – PolicyShield sample document library contains a growing library of over 70 complete security policies in MS-Word format, covering all topics within the ISO 27002 standard.