

Management Accountability Framework Portal

Simplified Report: National Defence

Rating
change since
previous year



National Defence

19. Effective Management of Security and Business Continuity

Attention
Required

Opportunity for
Improvement

Acceptable Strong

Highlights

Security Program : Organization's security program is fully developed and sustainable, and comprises all key policy elements.

Organization's security best practices are used by other departments.

Organization's security strategy is completely aligned with its corporate priorities and business plan.

IT Security: Organization has achieved the three priority objectives that form the foundation for Management of Information Technology Security (MITS) and complies with most MITS requirements.

No significant deficiencies in meeting key MITS requirements.

Business Continuity: Organization has partially developed measures to provide for the continuity of critical business operations and services.

Business Continuity Planning (BCP) program governance has been established.

Business Impact Analysis (BIA) has been partially completed to identify and prioritize the organization's critical services and assets.

Significant deficiencies in establishing business continuity plans and arrangements.

Opportunities

Deficiencies in the following areas should be addressed on a priority basis:

- Complete the establishment of business continuity plans and arrangements (including IM/IT continuity plans).
- Activities pertaining to the completion of business continuity planning should be completed on a priority basis.

Maintenance cycle has been partially put in place to review, test and audit business continuity plans.

Summary analysis: The Department has a fully established security program, provides leadership in the security community and has achieved compliance with the Management of Information Technology Security Standard. However there are a number of deficiencies related to Business Continuity Planning.

Recommendations