

Input from Departments - MAF Round V (2007/08)
Security and Business Continuity
(Area of Management #19)

Line of Evidence 1 – Departmental Security Management Program

Evidence: Departments are requested to provide TBS with the following departmental security program documents:

1. Documents to demonstrate the extent to which the department's security organization and program are established and managed, including:
 - Org chart (showing relationship between the security organization and the departmental executive)
 - Internal governance structure / committees
 - Departmental policies, procedures, processes, work plans and strategies related to the departmental security program
2. Examples of agreements related to sharing of information and assets
3. Documentation related to security training, awareness and briefings, including:
 - Security training plan
 - Communications related to training and awareness
 - Procedures for briefing individuals
4. Plans and procedures to move to heightened security levels
5. Procedures for managing security incidents

Line of Evidence 2 – Information Technology Security

Evidence: Completed January 2007 MITS assessment questionnaires and updated response, including supporting detail, for significant progress made since January 2007 in previously assessed areas of deficiency.

Line of Evidence 3 – Business Continuity Planning

Evidence: Completed 2007 Public Safety Departmental BCP Assessment and Action Plan Templates.