

MOBIUS INFORMATION SECURITY

ARTEFACT REVIEW, DESIGN AND DEVELOPMENT



The current Information Security governance landscape across many organisations comprises of numerous policies, standards and other related documents (collectively referred to as ‘governance artefacts’).

These artefacts are developed and accumulated over a number of years, and consequently, there may be duplication, overlap and possible contradiction amongst these governance artefacts. This results in a lack of adequate Information Security governance, which introduces unnecessary complexity, risk and inefficiency within the organisation.

The Mobius approach to Information Security artefact review, design and development enables organisations to:

- Align their governance artefacts with the organisation’s Information Security governance framework and identify any gaps based on this.
- Review and update the content of the Information Security governance artefacts to ensure relevancy and alignment with the latest regulations and standards.
- Rationalise and consolidate the Information Security governance artefacts.

BENEFITS AND OUTCOMES



**PRACTICAL
APPROACH**



**GOVERNANCE
ALIGNMENT**



**ARTEFACT
MANAGEMENT**



**REDUCED
RISK**

THE MOBIUS APPROACH

Plan

1. Review Information Security Governance Artefacts



- **Prioritise existing artefacts**
- **Review artefacts against core principles such as:**
 - Purpose
 - Labeling
 - Structure and layout
 - Usability
 - Content alignment and referencing
 - Accessibility
 - Approval and communication
- **Once the review is complete, determine if there are:**
 - Duplications
 - Contradictions
 - Gaps

Build

2. Identify and Consolidate Gaps



- **Categorise the identified gaps based on:**
 - Artefacts that need to be consolidated.
 - Artefacts that need to be split out.
 - New artefacts that need to be created based on the Artefact Framework.

3. Develop and/or Update IS Governance Artefacts



- **Mobius will:**
 - Develop and/or update the IS governance artefact.
 - Present the updates to the key stakeholders to ensure alignment prior to approval.

Run

4. Approve IS Artefacts



- **Discuss the final version of the artefacts with the senior management and get approval.**
 - Once approval has been obtained, the finalised, the governance artefacts will be published and communicated.

LET US HELP YOU **MANAGE YOUR INFORMATION SECURITY ARTEFACTS**