

Security Initiative Analysis Matrix

Version 1.00

Published: April 7, 2008



For more information about this project, please contact MicroSolved, Inc.

<http://www.microsolved.com>

Phone: (614) 351-1237

info@microsolved.com

This work is licensed under the Creative Commons Attribution-No Derivative Works 3.0 Unported License. To view a copy of this license, visit <http://creativecommons.org/licenses/by-nd/3.0/> or send a letter to Creative Commons, 171 Second Street, Suite 300, San Francisco, California, 94105, USA.

Security Initiative Analysis Matrix

Complete the matrix below. List each strategic and tactical component of your security initiative. Don't be afraid to use a control in more than one location if overlap is present.

This is a good way to identify strong and weak points in your security program and to review the overall maturity of the program. Mature, effective programs should be well balanced in all areas and have a good balance between strategy and tactics.

	Confidentiality	Integrity	Availability
Prevent	Strategic: Tactical:	Strategic: Tactical:	Strategic: Tactical:
Detect	Strategic: Tactical:	Strategic: Tactical:	Strategic: Tactical:
Respond	Strategic: Tactical:	Strategic: Tactical:	Strategic: Tactical:

When completing the matrix, don't forget to include all controls. Think about technology, policies and processes and awareness projects.