

## **Certified Information Systems Security Professional (CISSP)**

### **1. Security and Risk Management**

- a. Understand and apply concepts of confidentiality, integrity and availability
- b. Evaluate and apply security governance principles
- c. Determine compliance requirements
- d. Understand legal and regulatory issues that pertain to information security in a global
- e. Understand, adhere to, and promote professional ethics
- f. Develop, document, and implement security policy, standards, procedures, and guidelines
- g. Identify, analyze, and prioritize Business Continuity (BC) requirements
- h. Contribute to and enforce personnel security policies and procedures
- i. Understand and apply risk management concepts
- j. Understand and apply threat modeling concepts and methodologies
- k. Apply risk-based management concepts to the supply chain
- l. Establish and maintain a security awareness, education, and training program

### **2. Asset Security**

- . Identify and classify information and assets
  - a. Determine and maintain information and asset ownership
  - b. Protect privacy
  - c. Ensure appropriate asset retention
  - d. Determine data security controls
  - e. Establish information and asset handling requirements

### **3. Security Architecture and Engineering**

- . Implement and manage engineering processes using secure design principles
  - a. Understand the fundamental concepts of security models
  - b. Select controls based upon systems security requirements
  - c. Understand security capabilities of information systems (e.g., memory protection, Trusted Platform Module (TPM), encryption/decryption)
  - d. Assess and mitigate the vulnerabilities of security architectures, designs, and solution elements
  - e. Assess and mitigate vulnerabilities in web-based systems
  - f. Assess and mitigate vulnerabilities in mobile systems
  - g. Assess and mitigate vulnerabilities in embedded devices
  - h. Apply cryptography
  - i. Apply security principles to site and facility design
  - j. Implement site and facility security controls

#### **4. Communication and Network Security**

- . Implement secure design principles in network architectures
  - a. Secure network components
  - b. Implement secure communication channels according to design

#### **5. Identity and Access Management (IAM)**

- . Control physical and logical access to assets
  - a. Manage identification and authentication of people, devices, and services
  - b. Integrate identity as a third-party service
  - c. Implement and manage authorization mechanisms
  - d. Manage the identity and access provisioning lifecycle

#### **6. Security Assessment and Testing**

- . Design and validate assessment, test, and audit strategies
  - a. Conduct security control testing
  - b. Collect security process data (e.g., technical and administrative)
  - c. Analyze test output and generate report
  - d. Conduct or facilitate security audits

#### **7. Security Operations**

- . Understand and support investigations
  - a. Understand requirements for investigation types
  - b. Conduct logging and monitoring activities
  - c. Securely provisioning resources
  - d. Understand and apply foundational security operations concepts
  - e. Apply resource protection techniques
  - f. Conduct incident management
  - g. Operate and maintain detective and preventative measures
  - h. Implement and support patch and vulnerability management
  - i. Understand and participate in change management processes
  - j. Implement recovery strategies
  - k. Implement Disaster Recovery (DR) processes
    - l. Test Disaster Recovery Plans (DRP)
  - m. Participate in Business Continuity (BC) planning and exercises
  - n. Implement and manage physical security
  - o. Address personnel safety and security concerns

#### **8. Software Development Security**

- . Understand and integrate security in the Software Development Life Cycle (SDLC)
  - a. Identify and apply security controls in development environments
  - b. Assess the effectiveness of software security
  - c. Assess security impact of acquired software
  - d. Define and apply secure coding guidelines and standards