

A NEW INFO SEC BOOKLET IS OUT

The FFIEC has published an update to the Information Security Section of the IT Examination Handbook. **So, what's changed?**

- More emphasis on Cybersecurity
 - The changes are consistent with the new processes around completing the Cybersecurity Assessment Tool (CAT). Don't forget to review and update the CAT.
- A refocus on IT Risk Management
 - Establish a Plan to **identify** your risk, **measure** your risk, and **mitigate** your risk through solid controls
- Specific Guidance on Customer Education
 - Customer awareness and education efforts need to be spelled out. Don't forget to include retail and commercial customers, and explain the security protection you provide.
- Guidelines on Remote Access
 - Corporate Issued or Employee owned devices need to be addressed. Check your Information Security Program for coverage and compliance.



The FFIEC guidance says:

Information security is far more effective when management does the following:

- *Integrates processes, people, and technology to maintain a risk profile that is in accordance with the board's risk appetite.*
- *Aligns the information security program with the enterprise risk management program and identifies, measures, mitigates, and monitors risk.*

Need Help? Call us on 1.800.243.0416 ext. 507

NETBankAudit