

Security Standard-TDA-Template-07

Version 2-02.2023

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Create the Security Standard

Security and risk management technical professionals must create clear, usable security standards to address risks effectively. This guidance shows how to write standards, select controls based on scenario risk and build the processes that keep the governance relevant to a changing environment.

Security Standards means the technology platform, specifies security standards that detail the mandatory baseline and enhanced levels of security for the application and or systems.

Standards are published documents that establish processes and specifications designed to ensure the reliability of the materials, products, methods, and/or services people use every day. In engineering and technology industries, technical standards establish uniform engineering or technical criteria, methods, processes, and practices developed through an accredited consensus process.

- 1. **Drafting the Standard.** The team members engage in meetings, draft and review position pieces, create and review presentations, examine data, and engage in active discussion and debate to resolve outstanding issues. All this leads to the gradual definition of each standard, which is compiled into a draft standard that may undergo multiple revisions.
- 2. **Gaining Final Approval.** The balloted draft is submitted to the Review Committee and then to the Standards Board for approval. Once it's reviewed and accepted, the approved standard is published and made available for distribution and purchasing within a number of outlets, including through the SDO itself.
- 3. **Maintaining the Standard.** Standards are "living documents," which may be initially published and iteratively modified, corrected, adjusted, and/or updated based on market conditions and other factors.

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Description Describe here or link here.

Problem Statement

Add here or link here.

Policy Add here or link here

Compliance Requirements

Add here or link here.

Security Controls

- Baseline
- Technical

Process

Add here.

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Responsibilities

Add here.

Metrics and Reporting

Add here.

Revision Date	Revised by

Appendix

End of document

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