

COMPTIA SECURITY+ SY0-601

CORRELATION OF STANDARDS WITH

GOODHEART-WILLCOX**SECURITY ESSENTIALS** © 2022BY **LINDA K. LAVENDER**

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5.2: Explain the importance of applicable regulations, standards, or frameworks that impact organizational security posture.		
Regulations, standards, and legislation		Pgs. 15-16 Regulatory Compliance
General Data Protection Regulation (GDPR)		
National, territory, or state laws		
Payment Card Industry Data Security Standard (PCI DSS)		Pgs. 8-9 Payment Card Industry Data Security Standard (PCI DSS)
Key frameworks		
Center for Internet Security (CIS)		Pg. 10 CIS Critical Security Controls
National Institute of Standards and Technology (NIST) RMF/CSF		Pg. 10-11 NIST Framework for Improving Critical Infrastructure Cybersecurity
International Organization for Standardization (ISO) 27001/27002/27701/31000		Pgs. 9-10 ISO Standards
SSAE SOC2 Type II/III		Pg. 10 SSAE SOC2
Cloud Security alliance		Pg. 488 Cloud Security Controls
Cloud control matrix		
Reference architecture		
Benchmarks/secure configuration guides		Pgs. 6-7 Information Security Plan
Platform/vendor-specific guides		Pg. 15 System
Web server		
OS		
Application server		
Network infrastructure devices		
5.3: Explain the importance of policies to organization security.		
Personnel		
Acceptable use policy		Pg. 520 Acceptable Use Policy
Job rotation		Pg. 521-522 Job Rotation
Mandatory vacation		Pg. 521 Mandatory Vacation
Separation of duties		Pg. 524 Separation of Duties
Least privilege		Pg. 132 Least Privilege
Clean desk space		Pg. 523 Clean-Desk Policy
Background checks		Pg. 519 Background Checks

Standard		Corresponding Page(s)
	Nondisclosure agreement (NDA)	Pg. 520 Employment Contracts
	Social media analysis	Pg. 523 Social Media Analysis
	Onboarding	Pg. 132 Employee Onboarding and Offboarding PG. 524 Onboarding
	Offboarding	Pg. 132 Employee Onboarding and Offboarding Pgs. 524-525 Offboarding
	User training	Pgs. 522-523 Employee User Training
	Gamification	
	Capture the flag	
	Phishing campaigns	
	Phishing simulations	Pgs. 522-523 Employee User Training
	Computer-based training (CBT)	Pgs. 522-523 Employee User Training
	Role-based training	Pg. 520-521 Role-Based Awareness Training
	Diversity of training techniques	Pgs. 522-523 Employee User Training
	Third-party risk management	Pgs. 525-526 Third-Party Risk Management
	Vendors	
	Supply chain	
	Business partners	
	Service level agreement (SLA)	
	Memorandum of understanding (MOU)	
	Measurement systems analysis (MSA)	
	Business partnership agreement (BPA)	
	End of life (EOL)	
	End of service (EOS)	
	NDA	
	Data	
	Classification	Pgs. 516-517 Data Clearance
	Governance	Pgs. 506-507 Governance
	Retention	Pg. 517 Data Retention
	Credential policies	Pg. 507 Credential Policies
	Personnel	
	Third party	
	Devices	
	Service accounts	
	Administrator/root accounts	
	Organizational policies	
	Change management	Pg. 508 Change Management
	Change control	Pg. 508 Change Management
	Asset management	Pg. 508 Asset Management
5.4: Summarize risk management processes and concepts.		
	Risk types	
	External	Pg. 510-511 Threat Assessment

Standard		Corresponding Page(s)
	Internal	Pg. 510-511 Threat Assessment
	Legacy systems	Pg. 510-511 Threat Assessment
	Multiparty	Pgs. 525-526 Third-Party Risk Management (TPRM)
	IP theft	Pg. 515-516 Data Clearance
	Software compliance/licensing	Pg. 520 Acceptable Use Policy
	Risk management strategies	
	Acceptance	Pg. 514 Risk Acceptance
	Avoidance	Pg. 513 Risk Avoidance
	Transference	Pg. 513 Risk Transfer
	Cybersecurity insurance	Pg. 513 Risk Transfer
	Mitigation	Pg. 514 Risk Mitigation
	Risk analysis	
	Risk register	Pg. 512-513 Risk Evaluation
	Risk matrix/heat map	Pgs. 511-512 Risk Analysis
	Risk control assessment	Pgs. 511-512 Risk Analysis
	Risk control self-assessment	Pgs. 511-512 Risk Analysis
	Risk awareness	Pg. 509 Risk Management
	Inherent risk	Pg. 514 Risk Mitigation
	Residual risk	Pg. 514 Risk Mitigation
	Control risk	Pgs. 511-512 Risk Analysis
	Risk appetite	Pgs. 511-512 Risk Analysis
	Regulations that affect risk posture	Pg. 508 Asset Management
	Risk assessment types	Pg. 512 Risk Impact
	Qualitative	
	Quantitative	
	Likelihood of occurrence	Pg. 512 Risk Impact
	Impact	Pg. 512 Risk Impact
	Asset value	Pgs. 512-513 Risk Evaluation
	Single loss expectancy (SLE)	Pgs. 512-513 Risk Evaluation
	Annualized loss expectancy (ALE)	Pgs. 512-513 Risk Evaluation
	Annualized rate of occurrence (ARO)	Pg. 512 Risk Impact
	Disasters	
	Environmental	Pg. 510-511 Threat Assessment
	Man-made	
	Internal vs. external	
	Business impact analysis	
	Recovery time objective (RTO)	Pgs. 562-563 High Availability
	Recovery point objective (RPO)	Pgs. 562-563 High Availability
	Mean time to repair (MTTR)	Pg. 565 MTTR
	Mean time between failures (MTBF)	Pg. 565 MTBF
	Functional recovery plans	Pg. 570 Disaster Recovery Plan (DRP)
	Single point of failure	PG. 568 Multipathing
	Disaster recovery plan (DRP)	Pg. 570 Disaster Recovery Plan (DRP)
	Mission essential functions	Pgs. 562-563 Business Impact Analysis

Standard		Corresponding Page(s)
	Identification of critical systems	Pgs. 562-563 Business Impact Analysis
	Site risk assessment	Pg. 561 Business Continuity
5.5: Explain privacy and sensitive data concepts in relation to security.		
	Organizational consequences of privacy breaches	Pgs. 516-517 Data Clearance
	Reputation damage	
	Identity theft	
	Fines	
	IP theft	
	Notifications of breaches	Pgs. 516-517 Data Clearance
	Escalation	
	Public notifications and disclosures	
	Data types	
	Classifications	Pgs. 516-517 Data Clearance Figure 16-3
	Public	
	Private	
	Sensitive	
	Confidential	
	Critical	
	Proprietary	
	Personally identifiable information (PII)	Pgs. 505-506 Governance
	Health information	Pgs. 505-506 Governance
	Financial information	Pgs. 505-506 Governance
	Government data	Pgs. 505-506 Governance
	Customer data	Pgs. 505-506 Governance
	Privacy enhancing technologies	
	Data minimization	Pg. 517 Data Minimization
	Data masking	Pg. 518 Data Masking
	Tokenization	Pg. 518 Tokenization
	Anonymization	Pg. 518 Data Anonymization
	Pseudo-anonymization	Pg. 519 Pseudoanonymization
	Roles and responsibilities	Pgs. 505-506 Governance Pg. 508 Figure 16-1
	Data owners	
	Data controller	
	Data processor	
	Data custodian/steward	
	Data privacy officer (DPO)	
	Information life cycle	Pgs. 515-516 Data Life Cycle
	Impact assessment	Pgs. 505-506 Governance
	Terms of agreement	Pgs. 505-506 Governance
	Privacy notice	Pgs. 505-506 Governance