

Security Planning & Controls

The Lever Group LLC

Security Controls

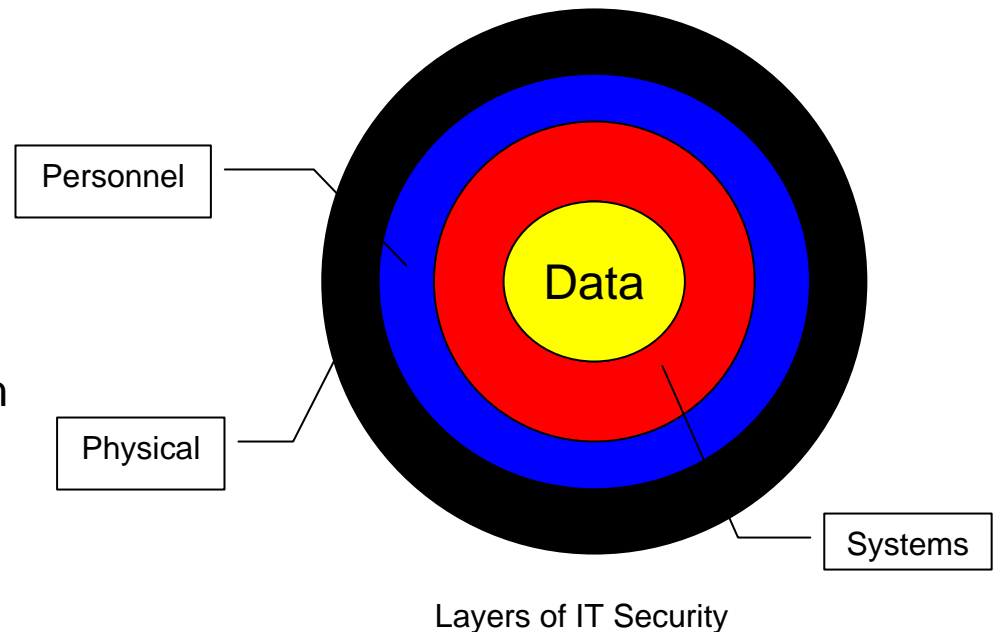
- Your agency's security controls provide the first layer of protection against intrusions
 - Controls must be comprehensive to form an effective shield
 - Controls must be easy for users to follow
- OMB expects security controls to be tested on a regular basis
 - New 300 format explicitly calls out regular security testing
 - OMB has included security in its new look at the CPIC cycle

Major Federal Security Guidelines

- HSPD-12
- NIST 800 series
- FIPS 199, 200, and 201
- OMB memos 06-19, 06-20 and others

The Lever Group Process

- The Lever Group works with agency's to develop a continuous monitoring structure for IT security.
 - Our familiarity with federal security directives allows us to help integrate security into all the phases of an investments lifecycle
 - We work with program managers to reduce the burden security reporting
- We work to develop policies for each layer of security
 - The Lever Group has worked to develop HSPD-12/PKI solutions at the DOE and DOL
 - Additionally, we have helped program managers actively manage the risks inherent in their programs



The Lever Group Process Cont'd

- The Lever Group works to
 - Help project managers avoid risks before they arise
 - Integrate security planning and testing into the CPIC cycle
 - Make security controls understandable and easy to follow
- Let the Lever Group work help your agency develop stronger security controls
 - The Lever Group will help make your controls easier to follow and manage
 - Our experience means that active security can be applied at all levels of program management
 - We will help ensure that all the risks inherent with your investments are kept to a minimum

Thank you

thelevergroup

**For more information about our OMB reporting
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