MUSC Information Security Compliance Process: Existing Systems
Rev 2005/08/29-01

START

1.0 Review MUSC Information Security Policies, Standards and Guidelines

2.0 Document Current System Environment and Personnel

3.0 Document Current System-Specific Information Security Policies, Procedures, and Other Controls

4.0 Identify and Analyze Potential Issues with System's Current Controls (Gap Analysis, Risk Analysis)

No

Issues Found? Yes

5.0 Develop Security Plan

6.0 Execute Security Plan

REPEAT

Section 2: System Identification

Section 3: Current Procedures and Other Controls

Risk Assessment Report: Risk Analysis Worksheet (Section 4)

Risk Assessment Report: Security Plan Summary (Section 4)

Document System Changes (Section 3)

Repeat whenever there are environmental, operational, policy, and/or regulatory changes that substantially affect the system.