



Information Security and related Policies and Procedures

Description		Basic	Advanced	Comprehensive
Number	Action			
1	Acceptable Usage Policy	Free	Free	Free
2	Access Management Control Policy and Procedure (Including Password Policy)	X	X	X
3	Antivirus and Patch Management Policy and Procedure	X	X	X
4	Asset Management Policy and Procedure	X	X	X
5	Backup and Restoration Policy and Procedure	X	X	X
6	Clean desk and Clear screen Policy	X	X	X
7	Cryptography Policy and Procedure	X	X	X
8	Information Security Awareness Training Policy	X	X	X
9	Information Security Policy	X	X	X
10	Information Transfer Policy	X	X	X
11	Physical and Environmental Security Policy	X	X	X
12	Retention and Destruction Policy	X	X	X
13	Bring Your Own Device (BYOD) Policy		X	X
14	Data Loss Prevention (DLP) Policy		X	X
15	Generative AI Acceptable use Policy and Procedure		X	X
16	Information Incident Management Policy and Process		X	X
17	Mobility and Remote working Policy		X	X
18	Network Security Policy and Procedure		X	X
19	Supplier Security Management Policy		X	X
20	System/Software Development Lifecycle Policy and Procedure (Waterfall and Agile)		X	X
21	Business Continuity Management including BCP-DRP and Cybersecurity			X
22	Change Management Policy and Procedure			X
23	Cloud Computing Security Policy and Procedure for CSP's that do have ISO Certification			X
24	Cloud Computing Security Policy and Procedure for CSP's that don't have ISO Certification			X
25	Cyber Security Strategy and Framework (NIST)			X
26	Information Classification and Labeling Policy			X
27	Threat Intelligence Policy and Procedure			X
28	Vulnerability and Penetration Testing Policy and Procedure			X
Once off Option - Cost		Available on Request	Available on Request	Available on Request
Monthly Retainer Option - Cost Retainer includes updates		Available on Request	Available on Request	Available on Request

Additional documents available for purchase	
Note: One of the Information Security Policy and Procedure options have to be bought first before the additional documents will become available for purchase	
Information Privacy Policy and Framework (POPIA and GDPR)	
Handling and Processing of Requests of data subjects in relation to POPIA	
Information Quality Policy and Procedure (POPIA)	
PAIA Manual	
Privacy Policy for Website	
Terms of use for Website	
Enterprise Risk Management	