

ID	Task Name
0	In-Depth Security Compliance Maintenance Project Plan
1	Annual IT Policy Review
2	review current policies
3	Analysis re:company objectives
4	Analysis re: ITGC best practices (CoBiT)
5	Document new policies
6	Network Architecture Review
7	Review Network map
8	Logical map review
9	Physical map review
10	Document vulnerabilities
11	Secure Posture Analysis
12	Interview staff regarding current practices
13	Comparison against ITGI/CoBiT/COSO baseline
14	Comparison against SANS baseline
15	Document gap analysis and recommendations
16	Remote External Vulnerability Assessment
17	Acquire security scan authorization
18	Notify ISP of testing activities and schedule
19	Identify assets to scan
20	Verify IP address space
21	Perform scan
22	Document vulnerabilities
23	Optional penetration test
24	Document recommended remediation
25	Internal Vulnerability Assessment
26	Acquire security scan authorization
27	Notify affected parties of testing activities and schedule
28	Identify assets
29	Perform scan
30	Document vulnerabilities
31	Analysis of scan results

ID	Task Name
32	Optional penetration test
33	Document recommended remediation
34	Annual Security Awareness Training Development
35	Content development
36	Modality development
37	Identify audience
38	Physical Assessment
39	Physical site review
40	Documentation of analysis and recommendations
41	Quarterly Remote Internal/External Vulnerability Assessment
42	Acquire security scan authorization
43	Notify ISP of testing activities and schedule
44	Identify assets to scan
45	Verify IP address space
46	Perform scan
47	Document vulnerabilities
48	Document recommended remediation
49	Monthly/Quarterly Security Awareness Training
50	Discuss agenda with mgt
51	Identify audience
52	Present current security trends and threats