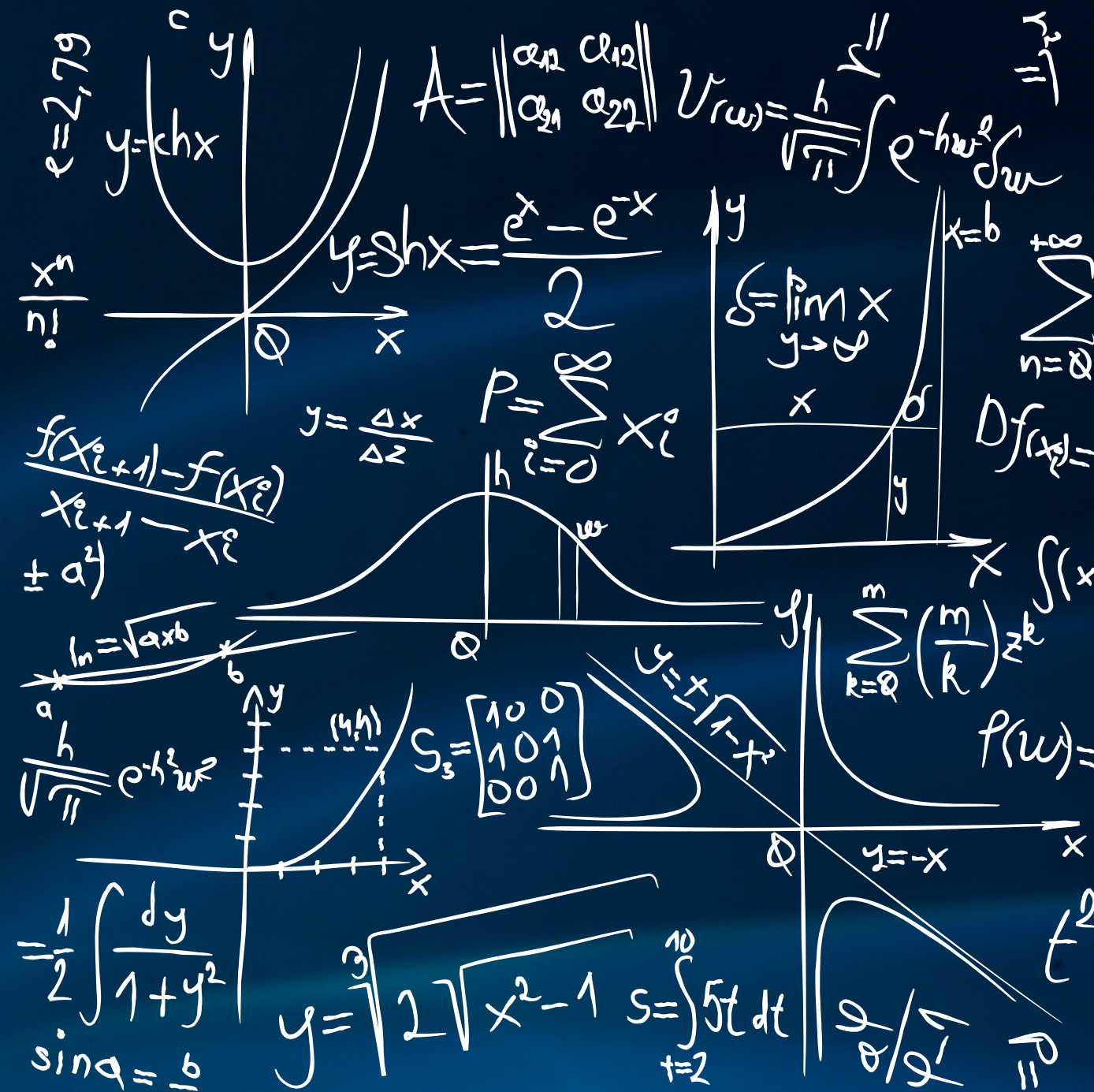


SCRM - Control Library



SECURE FORTE

ADVANCEMENT THROUGH CYBER RESILIENCE





SECURE FORTE

ADVANCEMENT THROUGH CYBER RESILIENCE

Note 1: The document aims to provide a high-level view of the control coverage. The platform will further review the controls listed here through various evidence requirements.

Note 2: Forte is using a dynamic questionnaire which means controls reviewed by this document will only be presented to suppliers if relevant to their business context including the type of data they have access to.



SECURE FORTE

ADVANCEMENT THROUGH CYBER RESILIENCE

Cyber Resilience

Security Governance

Information Security
Roles and
Responsibilities

Information Security Risk
Management

Information Security
Policy

Sub-Policies and
Standards

Information Security
Audit

Business Continuity

Supplier Security
Program

Data Security

Data Security Process

Cryptographic Controls

Data Loss Prevention

HR Security

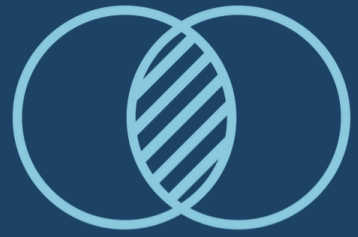
Security in HR Practices

Awareness Training
Program

Asset Management

Asset Management

Media Management



SECURE FORTE

ADVANCEMENT THROUGH CYBER RESILIENCE

Cyber Resilience

Access Control

Access Control System

Multifactor authentication

Privileged Accounts

Password Policy

User Access Review

Operation Security

Change Management

Vulnerability & Patch Management

Secure Backup

Log Management

Anti Malware

Security Testing Program

Network Security

Security Segmentation

Network Devices

Email Security

BYOD & Mobile Security

Remote Connections

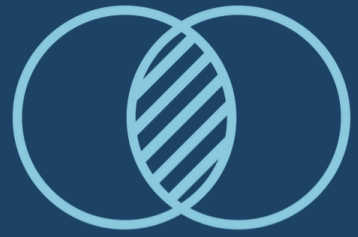
Wireless Security

Application Whitelisting

Incident Response

Information Security
Incident Management

Communication Strategy



SECURE FORTE

ADVANCEMENT THROUGH CYBER RESILIENCE

Cyber Resilience

Application Security

Security in Software Development Lifecycle

Protection of Software Assets

Security of External Application Services

Physical Security

Security Perimeters

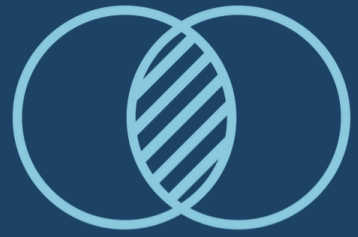
Secure Areas

Controls Against Environmental Disasters

Password Policy

Asset Management

Media Management



SECURE FORTE

ADVANCEMENT THROUGH CYBER RESILIENCE

Data Privacy

Management

Notice

Choice & Consent

Collection

Use, Retention &
Disposal

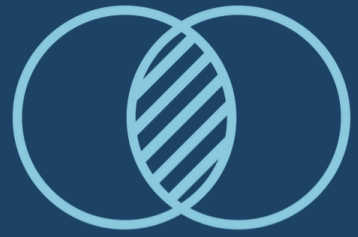
Access

Disclosure to Third
Parties

Security for Privacy

Quality

Monitoring &
Enforcement



SECURE FORTE

ADVANCEMENT THROUGH CYBER RESILIENCE

Compliance

ISMS | ISO 27001

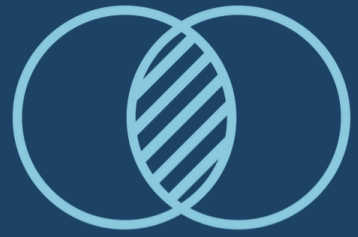
QMS | ISO 9001

EMS | ISO 14001

PCI-DSS

Financial Reports

ACSC's ISM



SECURE FORTE

ADVANCEMENT THROUGH CYBER RESILIENCE

Serviceability

Quality Management

Customer Service

