

# MOBIUS INFORMATION SECURITY

## ARTEFACT REVIEW, DESIGN AND DEVELOPMENT



**The current Information Security governance landscape across many organisations comprises of numerous policies, standards and other related documents (collectively referred to as ‘governance artefacts’).**

These artefacts are developed and accumulated over a number of years, and consequently, there may be duplication, overlap and possible contradiction amongst these governance artefacts. This results in a lack of adequate Information Security governance, which introduces unnecessary complexity, risk and inefficiency within the organisation.

**The Mobius approach to Information Security artefact review, design and development enables organisations to:**

- Align their governance artefacts with the organisation’s Information Security governance framework and identify any gaps based on this.
- Review and update the content of the Information Security governance artefacts to ensure relevancy and alignment with the latest regulations and standards.
- Rationalise and consolidate the Information Security governance artefacts.

## BENEFITS AND OUTCOMES



**PRACTICAL  
APPROACH**



**GOVERNANCE  
ALIGNMENT**



**ARTEFACT  
MANAGEMENT**



**REDUCED  
RISK**

# THE MOBIUS APPROACH

## Plan

### 1. Review Information Security Governance Artefacts



- **Prioritise existing artefacts**
- **Review artefacts against core principles such as:**
  - Purpose
  - Labeling
  - Structure and layout
  - Usability
  - Content alignment and referencing
  - Accessibility
  - Approval and communication
- **Once the review is complete, determine if there are:**
  - Duplications
  - Contradictions
  - Gaps

## Build

### 2. Identify and Consolidate Gaps



- **Categorise the identified gaps based on:**
  - Artefacts that need to be consolidated.
  - Artefacts that need to be split out.
  - New artefacts that need to be created based on the Artefact Framework.

### 3. Develop and/or Update IS Governance Artefacts



- **Mobius will:**
  - Develop and/or update the IS governance artefact.
  - Present the updates to the key stakeholders to ensure alignment prior to approval.

## Run

### 4. Approve IS Artefacts



- **Discuss the final version of the artefacts with the senior management and get approval.**
  - Once approval has been obtained, the finalised, the governance artefacts will be published and communicated.

LET US HELP YOU **MANAGE YOUR INFORMATION SECURITY ARTEFACTS**