

**Victorian Government  
Information Security**

# Inner Budget Agencies Critical Information Infrastructure (IB CII)

## <year> Health Check Report Summary

Summary of the results for the <year> IB CII Health Check.

<b>Keywords:</b>	CII, health check	
<b>Identifier:</b> SEC TEMP 02-3	<b>Version no.:</b> 1.0	<b>Status:</b> Final
<b>Issue date:</b> 8 May 2012	<b>Date of effect:</b> 8 May 2012	<b>Next review date:</b> 1 July 2014
<b>Owner:</b> Department of Treasury and Finance Victorian Government		<b>Issuing Authority:</b> Department of Treasury and Finance Victorian Government

© The State of Victoria 2012

Copyright in this publication is reserved to the Crown in right of the State of Victoria. Other than for the purposes of and subject to the conditions prescribed under the Copyright Act, no part of it may in any form or by any means (electronic, mechanical, microcopying, photocopying, recording or otherwise) be reproduced, stored in a retrieval system, or transmitted without prior written permission. Inquiries should be addressed to:

Department of Treasury and Finance  
Government of Victoria  
Melbourne

For Official Use Only

## Scope

The scope of this report covers the 15 Inner Budget (IB) departments and agencies, and CenITex (collectively referred to as 'IB agencies' hereafter).

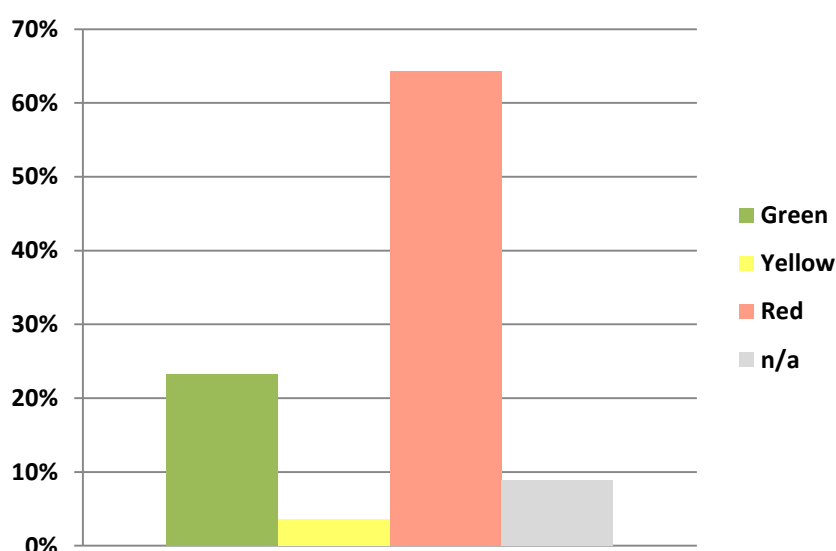
## Purpose

This report summarises the current status of the systems listed in the IB Critical Information Infrastructure (CII) register.

## Summary

The overall profile for the IB CII is summarised in Figure 1. <Copy chart from Excel workbook>

Figure 1: Overall Profile of IB CII Health Check



<Provide a summary statement e.g.> The overall profile represents a significant risk to the Victorian Government.

## Major Issues of Concern

Specific areas for attention are highlighted by the percentages in red in Table 1 (copy table from Excel work book)

Table 1: Summary of Assessment

Health Check Criteria	Green	Yellow	Red	n/a
1. Is there a responsible executive and governance committee?	100%	0%	0%	0%
2. Is there a formal information security risk management plan (SRMP), has it been signed by the responsible executive and governance committee and updated bi annually?	0%	0%	100%	0%
3. Are the key threats to the asset documented and signed off	0%	0%	100%	0%

### For Official Use Only

Health Check Criteria	Green	Yellow	Red	n/a
4. Has an independent expert or audit function assessed the adequacy of information security?	25%	0%	75%	0%
5. Has a Business Impact Assessment (BIA) been completed addressing the three core information security attributes of Confidentiality, Integrity and Availability (CIA)?	0%	0%	100%	0%
6. Does the asset have a formal documented information security classification?	0%	0%	100%	0%
7. Does the application store personally identifiable data and subject to the Information Privacy Act (IPA) and or Health Records Act (HRA)? Is there a current Privacy Impact Assessment (PIA)?	25%	25%	25%	##
8. Is there a current (2 year) System Security Plan (SSP)	0%	0%	100%	0%
9. Are sub contractors and 3 <sup>rd</sup> parties engaged to support the asset? Has each 3 <sup>rd</sup> party been assessed with a formal information security assessment? And do the contracts have Information Security Terms & Conditions (T&C's).	0%	0%	100%	0%
10. Is there multi agency access and is data shared with 3 <sup>rd</sup> parties? Is there a formal MOU addressing access and security requirements?	0%	0%	0%	##
11. Has web, application and database security penetration testing been completed	0%	0%	100%	0%
12. Does the environment support the Commonwealth Government DSD Cybersecurity mitigation recommendations - top 4	0%	0%	100%	0%
13. Is there a current Business Continuity Plan (BCM) plan including an assessment of 3 <sup>rd</sup> party service providers?	75%	25%	0%	0%
14. Is there a current and tested ICT Disaster Recovery (DR) plan including an assessment of 3 <sup>rd</sup> party service providers?	100%	0%	0%	0%

<Add additional content based on comments in responses, and outcomes of analysis>

## Recommendations

<Provide recommended priorities for action in the coming financial year>

### For Official Use Only