

Leadership and Planning



Facilities and Operations



Finance and Administration









## Every role is important in preventing cybercrime.



## Leadership and Planning



## **Facilities and Operations**

- 1. Include cyber risks when performing entity-wide risk assessments
- 2. Develop and maintain policies and standards for your organization related to cybersecurity
- 3. Adequately fund cybersecurity

- 1. Identify cyber risks to infrastructure
- 2. Ensure facilities have appropriate security controls
- 3. Improve security of infrastructure using cybersecurity best practices



#### Finance and Administration



#### **Legal and Compliance**

implications of cybersecurity

- 1. Fund cybersecurity to enable its success
- 2. Work with other departments to ensure third party contracts include appropriate cybersecurity accountability clauses
- 3. Protect sensitive financial, legal and other confidential information

- 1. Educate yourself on the legal
  - 2. Implement an effective compliance program
  - 3. Actively work across teams to create a holistic risk mitigation plan



## **Information Technology**



#### **Human Resources**

- 1. Create a robust cybersecurity program
- 2. Integrate security into design, architecture, deployment, and routine operations
- 3. Maintain excellent technical competence in cybersecurity

- 1. Train employees on cybersecurity
- 2. Evaluate and support staffing needs to address cyber risks
- 3. Protect access to sensitive employee information through cybersecurity best practices



# Visit sao.wa.gov/BeCyberSmart

to learn more about how you can create a culture of cybersecurity

Pat McCarthy, Washington State Auditor

Center for Government Innovation