



Leadership and  
Planning



Facilities and  
Operations



Finance and  
Administration

# CYBERSECURITY is everyone's job.



Legal and  
Compliance



Information  
Technology



Human  
Resources

# Every role is important in preventing cybercrime.



## Leadership and Planning

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



## Facilities and Operations

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

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



## Legal and Compliance

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



## Information Technology

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



## Human Resources

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](https://sao.wa.gov/BeCyberSmart)

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

Pat McCarthy, Washington State Auditor

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