Information Security and Privacy Strategic Plan (ISP SP)

	Source: IT Strategic Plan											Source: Executive Order States NIST CSF Must be Used					Source: IG Audit Findings & Recommendations				
	Goal 1 Information Security & Privacy				Goal 2 Continuity of Operations	Goal 3 Enterprise Mobility	Goal 4 Information Management and Analytics	Goal 5 IT Service Delivery	Theme 1 Collaboration	Theme 2 Resource Optimization	Theme 3 Innovation	NIST Cybesecurity Framework 1.0 https://www.nist.gov/sites/default/files/documents/cyberframework/cybersecurity-framework-021214.pdf					OMB M16-04 (Five Cyber Priorities) https://obamawhitehouse.archives.gov/sites/default/files/omb/memoranda/2016/m-16-04.pdf				
Strategic Plan Element	**OBJECTIVE 1.1** Use multi-factor authentication (MFA) to provide higher levels of assurance when accessing FDIC systems	**OBJECTIVE 1.2** Address emerging regulatory requirements, technology advancements, and the risks associated with new and evolving threats	**OBJECTIVE 1.3** Safeguard information wherever it resides, providing security and privacy protections commensurate with its sensitivity	**OBJECTIVE 1.4** Ensure that authorized users understand, accept, and follow security and privacy responsibilities	FDIC IT services are continuously available consistent with federal regulatory and internal operational requirements	Devices and applications enable authorized users to conduct their business securely with the FDIC from any location	FDIC authorized users have access to authoritative data and information that support improved operations and decision-making	FDIC IT professionals provide high quality, cost-effective services and support	Stakeholders share responsibility for IT service delivery, relying on strong communication and trust	Costs are minimized and well-understood, policies and procedures are current, and work is identified, prioritized, managed, and communicated with relevant business partners	Transformative ideas are introduced that generate interaction, experimentation, and new IT capabilities	**Identify**	**Protect**	**Detect**	**Respond**	**Recover**	Prioritized Identification and Protection of high value information and assets	Timely Detection of and Rapid Response to cyber incidents	Rapid Recovery from incidents when they occur and Accelerated Adoption of lessons learned from the Sprint assessment	Recruitment and Retention of the most highly-qualified Cybersecurity Workforce talent the Federal Government can bring to bear	Efficient and Effective Acquisition and Deployment of Existing and Emerging Technology
Goal 1: Protect information assets, manage threats, and sustain business operations.	✓	✓	✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		✓
OBJECTIVE 1.1 Strengthen protections commensurate with the sensitivity and criticality of FDIC information assets.	✓		✓		✓	✓	✓		✓	✓		✓	✓	✓			✓				
OBJECTIVE 1.2 Ensure OCISO capabilities effectively protect FDIC business functions and assets using a risk-based approach.		✓	✓		✓	✓	✓	✓	✓	✓	✓	✓	✓								✓
OBJECTIVE 1.3 Enable FDIC business functions to continue executing their missions in the case of an adverse cyber event.			✓		✓							✓			✓	✓	✓	✓	✓		
Goal 2: Continuously improve programs, processes, and tools to strengthen FDIC's cybersecurity posture and privacy protection.	✓	✓	✓		✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓	✓	✓	✓		✓
OBJECTIVE 2.1 Maintain and augment monitoring, detection, and incident response functions commensurate with security and privacy risks.	✓	✓	✓		✓		✓		✓		✓	✓		✓	✓	✓		✓	✓		✓
OBJECTIVE 2.2 Ensure that the security architecture evolves with the threat environment as well as information security and privacy risks.		✓	✓					✓		✓		✓	✓				✓				✓
OBJECTIVE 2.3 Ensure FDIC privacy and information security programs address emerging IT capabilities and business needs.		✓	✓			✓	✓	✓	✓			✓	✓	✓	✓	✓					✓
Goal 3: Cultivate a workforce that is prepared to protect the FDIC from existing and emerging threats and challenges.				✓					✓			✓	✓	✓	✓	✓		✓		✓	✓
OBJECTIVE 3.1 Implement programs that create an environment to recruit and retain highly effective cybersecurity and privacy professionals.				✓					✓											✓	
OBJECTIVE 3.2 Assess, develop, and implement training for the cybersecurity and privacy workforce throughout FDIC on emerging technology, threats, and federal mandates and guidance.				✓					✓			✓	✓	✓	✓	✓		✓		✓	✓
OBJECTIVE 3.3 Ingrain cybersecurity and privacy within the FDIC culture through communication and collaboration.				✓					✓			✓	✓	✓	✓	✓		✓			✓
Theme: Privacy			✓	✓	✓	✓	✓	✓	✓	✓	✓										
Theme: Risk Management	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓									
Theme: Governance		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓									