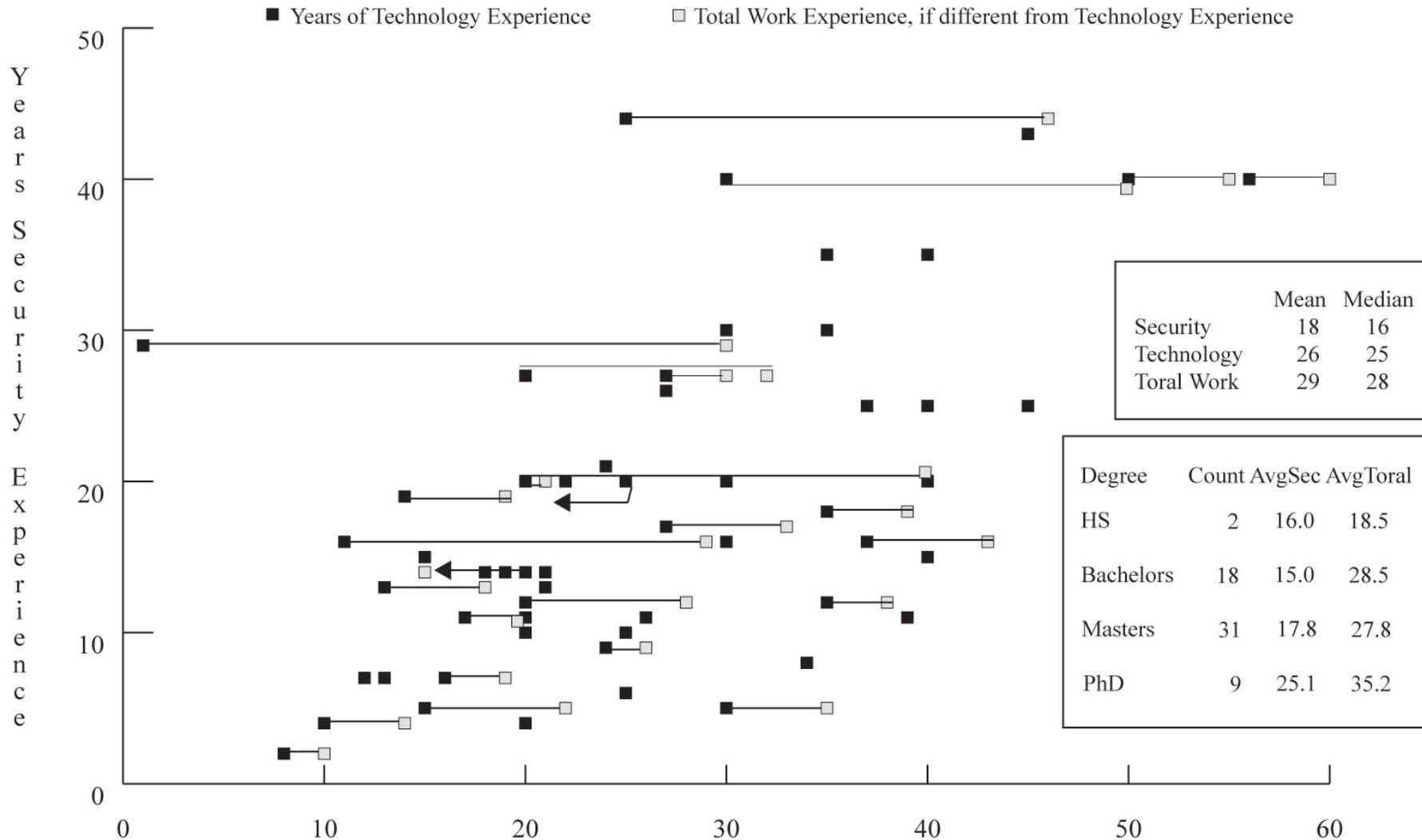


# Security SME Survey Demographics



# Security SME Survey Results

## Winners

User identification and authentication  
Withstand targeted penetration attacks by skilled attack teams  
Incident detection and response  
System interfaces accept only valid input  
Articulate, maintain, and monitor system mission  
Security awareness  
Evaluate the extent to which systems are protected from known threats  
Physical and environmental protection  
Personnel screening and supervision

## More Important

Segregate users into groups or roles for access control  
Software integrity preservation  
Due diligence in system and services acquisition  
Infrastructure risk assessment  
Security features that correspond to system functions  
Control over removable media  
Logs that verify that process designed to secure system is followed  
Certification, accreditation, and security assessments  
Quantify the value of assets at risk in system operation

## Very Important

System recovery planning  
Security features required to maintain integrity over system interfaces  
System and software change control  
System output conforms to well-defined specifications  
Pass internal security review  
Maintain audit trails on use of system functions  
System-level risk assessment

Progress in a management plan to secure system  
Use security standards as system requirements  
Successful execution of business continuity procedures  
Fail in denial of service mode  
Maintain integrity of interfaces through system development lifecycle  
Pass security audit  
System follows a commonly used architecture pattern  
Percentage of systems or components that have passed security configuration tests  
Pass regulatory audit  
Oversight of vendor maintenance  
Maintain values of standard security variables in system technical configuration  
Number of resources consumed in system security tasks

## Still Important

# Security SME Survey Summary Results

**Winners – System-level security functionality**

**Very Important – System maintenance processes**

**More Important – Component level controls**

**Still Important – Checklists and audit**

*All data available at: <http://www.bayuk.com/thesis/>*