Advanced Cyber Hygiene Policy					
Policy #	IS.04.00	Revision #	3.0	Effective Date	2021-10-01

Table of Contents

Purpose

This policy builds upon the "Enhanced Cyber Hygiene Policy". This policy and its controls incorporate people, processes, and technology that take a proactive approach in defending against and lessening the impact of advanced security threats.

Refer to the Information Security Charter for additional guidance.

Scope

This policy applies to all employees, partners, and third parties with access to WEC Group Ltd information assets.

Policies and Controls

The policy and control numbering scheme map directly to version 8 of the CIS Controls.
(https://www.cisecurity.org/controls/cis-controls-navigator/)

4 Secure Configuration of Enterprise Assets and Software

   4.12 Separate Enterprise Workspaces on Mobile End-User Devices

13 Network Monitoring and Defense

13.8 Deploy a Network Intrusion Prevention Solution
13.11 Tune Security Event Alerting Thresholds

15 Service Provider Management

15.7 Securely Decommission Service Providers

References

1. https://www.cisecurity.org/controls
2. https://www.cisa.gov/cyber-essentials
3. https://www.nist.gov/cyberframework

Revision History

Version	Description	Revision Date	Review Date	Reviewer
3.0	Align IT Security Policies with v8 of CIS Controls and simplify text	2021-08-18	2021-10-01	Kraig Schario

Approval and Ownership

Approved By	Title	Date	Signature
Kraig Schario	VP Information Technology	2021-10-01	On File