



<EXTERNAL ENTITY NAME>

Contract #: <TEXAS HHS CONTRACT NUMBER>

## <SYSTEM NAME> <ASSESSMENT DATE> Security Assessment Report

**<Instructions:** Fill in all sections that have a bracket <> surrounding the text. All sections with a <> should be completed and the <> portions deleted prior to the Security Assessment Report being submitted to Texas HHS.>

### **1 EXECUTIVE SUMMARY**

A security assessment for <System Name>, herein referred to as the information system, was completed on <Assessment Date>. The purpose of this report is to provide a holistic summary of the risks that affect the confidentiality, integrity and availability of the information system and Texas HHS data that the information system creates, receives, processes, maintains, stores, or transmits.

#### **1.1 Security Assessment Report**

The intent of the Security Assessment Report is to identify the current level of risk the information system poses to Texas HHS data. This report details the information system's compliance with applicable Texas HHS security controls required per the security baseline as defined within the contract and detailed in the Texas HHS publication, Information Security Controls (IS-Controls).

<Delete the below if not applicable>

This security assessment is an update to the previous security assessment conducted on <Assessment Date>.

#### **1.2 Information System Security Baseline**

# Sample Security Audit Report

**Hyejung Moon**

A red circular graphic with a gradient, appearing as a partial circle or a thick arc, located to the right of the author's name.

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Information Council, 1978      *CIW Security Professional Study Guide* James Stanger, Patrick T. Lane, Tim Crothers, 2006-02-20

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Moon, 2010-06-02 The purpose of this criteria is to provide security control standards for the printed lottery system by providing detailed procedures recommended technologies and related examples for the lottery industry Although WLA covers such topics at a good principle level it is my goal to break them down into further applicable details to help such lottery jurisdictions that have poor technological infrastructure and regulations to better manage their instant lottery business This document is intended to present examples and to further assist in developing advanced security and risk management plan in order to effectively meet WLA standards This document will offer basic and proven processes to support those instant lottery jurisdictions that have not yet matured and are sustaining technical operations via their own legacy solutions      *How to*

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**The Security Risk Assessment Handbook** Douglas Landoll,2021-09-27 Conducted properly information security risk assessments provide managers with the feedback needed to manage risk through the understanding of threats to corporate assets determination of current control vulnerabilities and appropriate safeguards selection Performed incorrectly they can provide the false sense of security that allows potential threats to develop into disastrous losses of proprietary information capital and corporate value Picking up where its bestselling predecessors left off The Security Risk Assessment Handbook A Complete Guide for Performing Security Risk Assessments Third Edition gives you detailed

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**Information Security Planning** Susan Lincke, 2024-01-16 This book demonstrates how information security requires a deep understanding of an organization's assets threats and processes combined with the technology that can best protect organizational security It provides step by step guidance on how to analyze business processes from a security perspective while also introducing security concepts and techniques to develop the requirements and design for security technologies This interdisciplinary book is intended for business and technology audiences at student or experienced levels Organizations must first understand the particular threats that an organization may be prone to including different types of security attacks social engineering and fraud incidents as well as addressing applicable regulation and security standards This international edition covers Payment Card Industry Data Security Standard PCI DSS American security regulation and European GDPR Developing a risk profile helps to estimate the potential costs that an organization may be prone to including how much should be spent on security controls Security planning then includes designing information security as well as network and physical security incident response and metrics Business continuity considers how a business may respond to the loss of IT service Optional areas that may be applicable include data privacy cloud security zero trust secure software requirements and lifecycle governance introductory forensics and ethics This book targets professionals in business IT security software development or risk This text enables computer science information technology or business students to implement a case study for an industry of their choosing

*Security and Development Assistance* United States. Congress. Senate. Committee on Foreign Relations, 1984

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