

Policy Source Overview



Policy Source™ Overview and Core Services

Policy Source™ is the trusted source for information technology and cyber security policies. Trying to write and manage policies can be time consuming, tedious, and frustrating.

Our policies

- Developed, vetted, and enhanced across many different industries
- Designed to be concise, easy to understand, and are aligned with all relevant cyber security frameworks and best practices.

Whether you're looking for standardized policies with your company logo that can be downloaded today, customized policies designed to meet your organization's specific requirements, or someone to manage policies on your behalf, we can help.



POLICY LIBRARY

Standardized Policies

Customized Policies



POLICY BUNDLES

ISO 27001

CIS v8

SOC2

CMMC v2



POLICY MANAGEMENT

Policy Management as a Service

Policy Source™ Portal



Value Proposition



Policy Source Portal™

Policy Library

Policy Source™ has developed a library of over 40 cybersecurity and information technology policies.

Our policies, developed and enhanced over a twenty-year span, have been vetted against numerous industries and are aligned with global cyber security frameworks and evolving industry best practices.



- Acceptable Use
- Access Control
- Application Security
- Asset Management
- Bring Your Own Device [BYOD]
- Business Continuity
- Business Resiliency
- Change Management
- Clean Desk
- Data Backup
- Data Classification
- Data Handling
- Data Retention
- Disaster Recovery
- Electronic Media & Physical Asset Disposal
- Email
- End-User Computing
- Incident Management
- Internet Use
- Logging and Monitoring
- Mobile Device Management
- Password
- Physical Security
- Quality Assurance and Testing
- Remote Access
- Retention
- Risk Management
- Software Development Lifecycle
- Third Party Management
- Video Surveillance
- Vulnerability Management
- And more

ISO 27001 Bundle

ISO/IEC 27001 is widely known, providing requirements for an information security management system (ISMS). Using this internationally recognized framework enables organizations of any kind to manage the security of assets such as financial information, intellectual property, employee details or information entrusted by third parties.

Policy Source[™] can help you demonstrate proactive compliance with these requirements.

Our policies also map ISO control requirements to the appropriate policy, enabling your company to approach ISO 27001 certification with confidence.

Whether you're looking for standardized or customized policies, our bundled pricing makes establishing an ISO 27001 policy framework fast, easy, and affordable.



ISO 27001 Policy Bundle (24)

- Acceptable Use Policy
- Access Control Policy
- Asset Management Policy
- Backup Policy
- Business Continuity Disaster Recovery Policy
- Change Management Policy
- Clear Desk Policy
- Data Classification Policy
- Data Handling Policy
- Encryption Policy
- Human Resource Security Policy
- Incident Management Policy
- Information Security Policy
- Logging and Monitoring Policy
- Media Policy
- Mobile Device Policy
- Network Configuration Policy
- Password Policy
- Physical Security Policy
- Records Retention Policy
- Remote Access Policy
- Systems Development Life Cycle Policy
- Third Party Management Policy
- Vulnerability Management Policy

CMMC Bundles

The Cybersecurity Maturity Model Certification (CMMC) is a new standard being implemented by the Department of Defense, introducing additional requirements companies must meet to be awarded government contracts.

Policy Source™ can help you demonstrate proactive compliance with these new requirements.

Our policies also map CMMC practices to the appropriate policy, enabling your company to approach CMMC certification with confidence.

Whether you're looking for standardized or customized policies, our bundled pricing makes establishing a CMMC policy framework fast, easy, and affordable.



CMMC Policy Bundles

	L1	L2
Acceptable Use Policy		X
Access Control Policy	X	X
Asset Management Policy		X
Awareness and Training Policy		X
Change Management Policy		X
Configuration Baseline Policy		X
Data Backup Policy		X
Data Handling Policy	X	X
Encryption Policy		X
Identification and Authentication Policy	X	X
Incident Management Policy		X
Logging and Monitoring Policy		X
Maintenance Policy		X
Media Protection Policy	X	X
Mobile Device Management Policy		X
Network Configuration Policy	X	X
Password Policy		X
Personnel Security Policy		X
Physical Security Policy	X	X
Remote Access Policy		X
Risk Management Policy		X
Security Assessment Policy		X
System and Information Integrity Policy	X	X
Vulnerability Management Policy	X	X



Policy Development Roadmap

FTC
Safeguards Rule
Compliance



Policy Management as a Service

Publishing policies is only the first step. Once developed, your policy framework must be actively managed to ensure alignment with the dynamic regulatory landscape and cybersecurity industry trends.

Our Policy Management as a Service solution provides the orchestration needed to manage your policies throughout their lifecycles.

Our dedicated team of experts will coordinate all aspects of annual policy updates and approvals on your behalf.

Best of all, the Policy Source™ Portal provides secure hosting for your policy framework, automated workflows to simplify the policy management process, and configurable dashboards to help you keep track of compliance.



- Secure Client Login
- Upload Documents
- Download Documents
- Approval Workflow
- Compliance Tracking
- Dashboards
- Share via Email
- Account Management