

'Mandatory 25' Requirements for Cyber Security

1 Lead	2 Prepare	3 Prevent	4 Detect, Respond, Recover	5 Lead (Report)
Implement cyber security planning and governance	Build and support a cyber security culture across their agency and NSW Government more broadly	Manage cyber security risks to safeguard and secure their information and systems	Improve resilience including their ability to rapidly detect cyber incidents and respond appropriately	Report against the requirements outlined in this policy and other cyber security measures
1.1 Allocate roles and responsibilities	2.1 Implement cyber security education for all employees and contractors	3.1 Implement an Information Security Management System (ISMS) or Cyber Security Framework (CSF)	4.1 Have a current cyber incident response plan	5.1 Report compliance with the mandatory requirements
1.2 Have a governance committee at the executive level that is accountable for cyber security	2.2 Increase awareness of cyber security risk across all staff including the need to report cyber security risks	3.2 Implement the ACSC Essential 8	4.2 Test your cyber incident response plan at least every year	5.2 Report your maturity against the ACSC Essential 8
1.3 Have an approved cyber security plan	2.3 Foster a culture where cyber security risk management is an important and valued aspect of decision-making	3.3 Classify information and systems according to their importance	4.3 Deploy monitoring processes and tools for adequate incident identification and response	5.3 Report your agency's cyber security risks
1.4 Consider cyber security threats when performing risk assessments	2.4 Ensure that people will access to sensitive and classified information have appropriate security screening	3.4 Ensure cyber security requirements are built into procurements	4.4 Report cyber security incidents to Cyber Security NSW	5.4 Report your agency's crown jewels
1.5 Be accountable for cyber risks of ICT service providers	2.5 Share information on security threats and intelligence with Cyber Security NSW	3.5 Ensure new ICT systems include processes for audit trails and activity logging	4.5 Participate in whole of government cyber security exercises	5.5 Provide a signed attestation