



Sri Lanka Chapter

ISACA Sri Lanka Chapter

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AWARDS FOR THE BEST INFORMATION TECHNOLOGY SECURITY IMPLEMENTATION

Applications are invited from prospective organizations for the Best IT Security Implementation Awards offered by ISACA, the leading IT governance association in Sri Lanka.

Completed application form together with the application fee (Rs. 1,000 - payable to ISACA Sri Lanka Chapter) should be submitted to the above given address and a copy of the application should be emailed to isaca@infotel.lk.

At the end of this document, a list of categories considered for the awards is provided. Even if the list does not include your area of excellence, you may still apply, provided that the domain falls within IT security. Contact [Kanishka](#) if you need clarifications.

If this application form does not capture the details of your security implementation due to diversity, describe them using attachments.

The term “product” used in this form refers to any security implementation that may fall under any category. The product can be tangible (goods), conceptual, a management function or a service. Accordingly, some of the text boxes provided may not be relevant. But the applicant should take the best effort to provide requested details as much as possible.

The judgment of the panel will be considered the final.

Application submission deadline: 20th of August, 2008

Any further notice if applicable will appear in <http://www.isaca.lk/>

General Information

Type of Organization	Non ICT Organization / ICT Organization		
Name of Organization			
Organization Address			
Telephone (General Line)		Fax	
Website (if applicable)			
Name of CEO/MD/GM			
Email of CEO/MD/GM			
Contact Person			
Designation of Contact Person			
Telephone of Contact		Mobile of Contact	
E-mail of Contact			
Company / Organization Profile * (Max 200 words)			
<i>Please fill in a short company/organization profile (even if attaching company/organization brochure to this application is sufficient). Include type of organization, service or manufacturing etc., main area/areas of activity, number of employees, number employed in the ICT area in the company.</i>			

Security Implementation

Competing Category	In-house Product / Product for Sale
Name of Product	
Implementation	The Product has been implemented in organization(s): Yes No. How many implementations:
Description of the Product (Synopsis) (Max 250 Words)	
<i>Brief description outlining what the security implementation does. What problems /issues are addressed by the security implementation. Target users. Technologies used. Short description of features and functions.</i>	
¹ The product submitted for the competition should have been already implemented in an organization.	

Features and Functions (Max 350 Words)

Detailed description of the features and functions of the product. Scope & ability of the product features to be expanded to solve problems when the size of the problem increases. Value added by the product to the functioning of the organization. Savings in terms of revenue, resources & time, increased efficiency in organization functions.

Technology Deployed / Creativity / Innovation (Max 300 Words)

Technology deployed to develop / implement product. International standards used in developing the product. Degree of compliance to target usage requirement. Strategy to meet different needs of users in relation to the functions and features provided.

Execution/Team Composition/Implementation (Max 100 Words)

Organization chart / structure, roles and responsibilities of the Users and IT team members in the organization. Implementation strategies used. Degree of success of implementation.

Attachments (Please Specify)

1. Company profile
2. Product profile(s)
3. Presentations
4. Demo system
5. Letters from users (where the security implementation is marketed)
6. Other

I/We certify that the above information is True & Correct.

Name		
Designation		
Date		

SECURITY AWARDS CATEGORIES

ORGANIZATIONAL IT SECURITY CATEGORY

We will evaluate organizational IT security, including:

- Top Management Commitment
- Security Awareness
- Risk Assessment – following standard methodologies e.g. information classification, threats, vulnerabilities, loss, probability, risk
- Security Policies, etc

PROGRAM AND APPLICATION SECURITY

We will evaluate such items as:

- secure coding standards,
- code auditing etc

DATABASE SECURITY

We will evaluate such items as:

- performance tuning,
- data architectures for security,
- data security methodologies etc

SYSTEMS DEVELOPMENT PROCESS

We will evaluate such items as:

- continuous improvement,
- maturity models, etc.

DISASTER RECOVERY PLANNING / BUSINESS CONTINUITY PLANNING

INTERNET SECURITY IMPLEMENTATION

We will evaluate items such as:

- Locally developed – perimeter security, malware security etc
- Services – consulting, help desk, outsourcing, web services etc

IT AUDITS AND COMPLIANCE

We will evaluate such items as:

- COBIT Usage
- BS 7799/ ISO 27001
- Standards related to security /disaster recovery & business continuity
- SOX/GLB etc

TRAINING

We will evaluate items as:

- Security technical training
- End user awareness
- Security management training etc

SECURITY PRODUCTS AND SERVICES

We will evaluate such items as:

- Training,
- Consulting
- Internet
- Database etc

ARCHITECTURE REVIEWS

We will evaluate such items as:

- Security architecture – planning, implementation, reviews, and continuous improvement