

**Checklist: Implementation of Security Management for ITIL**

Subject: \_\_\_\_\_

Issued by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_

Category	Question	Yes	No	Partial	Comment
General	Is there a Security Officer in the business?				
General	Has the business presented a risk analysis for services?				
General	Is there a Security Manager in the IT organization?				
General	Are security requirements included in the contract?				
General	Are requirements for 3rd party audit included in the contract?				
General	Has a security plan been established?				
Configuration	Have assets been assigned an information class?				
Incident	Is it possible to report security incidents?				
Problem	Are there special routines for problems related to security?				
Change	Have changes been verified against security requirements?				
Release	Has the roll-out of changes been tested in advance?				
SLA	Are security requirements included in the SLA?				
Availability	Have availability requirements been assess for IT services?				
Capacity	Have security threats been included in performance tests?				
Continuity	Have the effects of loosing the use of services been assessed?				
Financial	Are services related to security charged?				

**Checklist summary**

	Yes	No	Partial
<b>Count:</b>			
<b>Ratio:</b>			