

Information Security Management System Manual

Revision History

Westalliam	Paterence	Author	Date	Comments
1.0	M_GMS_coe_E	Paula Gaspar	2014-06-25	First Version
2.0	M_OMS_036_E	Paula Gaspar	2014-00-11	Second Version : update Information Security Policy Compliance
3.0	M_GMS_696_E	Paula Gaspar	2015-01-23	Update footer
4.0	M_GMS_036_E	Paula Ganpar	2015-02-20	Update relation between ISO 9001 and 27001
5.0	M_GMS_636_E	Paule Gesper	2015-08-05	ISMS Team update, ISO 27001-2013 Certification update
6.0	M OMS 036 E	Paula Gaspar	2015-12-30	Update RH Responsible
7.0	M_GMS_GSG_E	Paula Ganpar	2016-01-18	Update WeDo Diobal Organization and WeDo Shareholder, update Figure 1 – WeDo Interface Management Model, Business Continuity Corporate Procedure updated.
8.0	M_GMS_096_E	Paula Gaspar	2016-01-25	Competence and Awareness updated
9.0	M GMS 696 E	Luis Rodeia / Paula Gasper	2016-09-07	Inclusion Arreex A = ISMS Policy
10.0	M_OMS_036_E	Paula Gaspar	2010-12-14	Update Annex A - Information Security Management Policy
11.0	M GMS 098 E	Paula Gaspar	2017-11-21	New We'Do signature replacement
12.0	M_GMS_036_E	Paula Gaspar / Luis Rodeis	2018-05-28	ISAMS Security team update
13.0	M_GMS_036_E	Paula Gaspar / Luis Rodeia	2018-05-31	Global update, Managed Services Madrid and Salas Cloud inclusion
14.0	M_OMS_036_E	Paula Gespar / Luis Rodeia	2018-08-06	Annex A updated - Privacy and Personal Data Protection Policy
15.0	M_GMS_036_E	Paule Gespar	2019-02-18	Organization structure & Security Governance Model update
16.0	M_GMS_036_E	Cristina Pires	2019-09-24	Updated with the new WeDo brand and corporate content.
17.0	M_OMS_036_E	Ligia Sousa Marçal	2020-05-14	Updated with Mobileum brand and corporate content.
18.0	M_GMS_638_E	Paula Gaspar' Daniela Nunes	2020-06-19	General revision and update WeDo to Mobileum Flok BU.
19.0	M GMS 036 E	Paula Gasper	2021-06-18	Update Scope (out of scope SaS Cloud)
20.0	M_GMS_006_E	Paula Ganper	2022-10-14	General revision and update, Update ISMS Scope, ISMS Security team



Security Management Manual

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Security Management Manual:

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Federal Information System Controls Audit Manual (FISCAM) Robert F. Dacey, 2010-11 FISCAM presents a methodology for performing info system IS control audits of governmental entities in accordance with professional standards FISCAM is designed to be used on financial and performance audits and attestation engagements The methodology in the FISCAM incorp the following 1 A top down risk based approach that considers materiality and significance in determining audit procedures 2 Evaluation of entitywide controls and their effect on audit risk 3 Evaluation of general controls and their pervasive impact on bus process controls 4 Evaluation of security mgmt at all levels 5 Control hierarchy to evaluate IS control weaknesses 6 Groupings of control categories consistent with the nature of the risk Illus Security Management Manual World Vision International, 2012-10-01

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