Altius IT Policy Collection Overview

Complete set of IT, network, and cyber security policies.

Comprehensive Policy Collection. Complete package with over 180 policies, procedures, plans, and forms to help you meet security and compliance requirements.

Created by Certified Auditors. Certified by the Information Systems Audit and Control Association.

Subscription Updates. Subscription updates available to keep your collection up-to-date. Gold Collection members receive free updates for 1 year. Renew in future years for only $250* per year.

Complete and Ready to Go. Just insert your organization's name.

Fully Customizable. Fully customizable Word docs in an attractive format.

Meets Security and Compliance Requirements. We've done the work for you: COBIT, GDPR, HIPAA, ISO, NIST, PCI, and others.

Comprehensive Collection. Collection includes network security, compliance, and risk management documents.

Immediate Access. Once you make your purchase, we will e-mail you a link to download the collection.

No Conflicts. No software to download or install.

Cost Effective. No need to hire a security consultant. Save time and money.

Industry Experts. Over 25 years of policies and IT security and compliance audits. Featured on national television and in over 40 publications.

Exceptional Satisfaction Rating

★★★★★
4.8 out of 5

Choice of Two Collections:

- **Silver Collection** – includes over 180 information systems security policies, plans, and forms.
- **Gold Collection** – includes everything in the Silver Collection plus you automatically receive one year of free updates to existing policies as well as any new policies created by our experts. In the future, Gold Collection members have the option of paying $250* per year to keep their collection up-to-date.

What is a Policy?

A policy is a written document that specifies requirements and/or outcomes to control and manage risks. Instead of implementing one large policy document, most organizations have an information security policy manual, a collection of policies with each policy addressing a specific area. Procedures are then developed to identify the methodologies and steps needed to support the policies.

Frequently Asked Questions

Q: Why are there different collections?
A: Each organization has different needs. We provide the best value by offering you a choice of options. By purchasing the Altius IT Gold Collection, you will automatically receive one year of free updates to existing policies as well as new policies created by our experts. In future years you have the option of keeping your collection up-to-date through our subscription service. We will notify you when your subscription is coming up for renewal and you may cancel at any time.

Q: Are these IT Policy Templates, Security Policy Templates, or a program?
A: The Altius IT Policy Collection is a collection of IT policies with an emphasis on security and privacy. Each policy, procedure, plan, and form has a consistent look and feel and is provided as a separate Microsoft Word file. This gives you the flexibility of only rolling out the policies, plans, and forms needed by your organization.

Q: We need an information systems security policy, information security policy manual, IT security policy, cyber security policy, technology security policies, and network security policies. Can your collection help us?
A: Yes. We provide over 180 information systems IT policy templates specifically designed to enhance your security posture by implementing controls to reduce security and privacy risks. Instead of assembling all policies in one large document, the Altius IT Policy Collection provides you with separate policy documents that are easier to maintain and distribute to your relevant staff. For example, web developers should receive software development related policies while network administrators should receive network infrastructure related policies (e.g. Firewall Policy, Server Hardening Policy, etc.).

Q: Does your collection help us meet security policy standards?
A: Yes. The collection was developed by our experts after many years of performing security audits. The Altius IT Policy Collection was developed to help organizations meet security best practices, security policy standards, and compliance requirements. If you are looking for information policies, information security policy, cyber security policy, IT policies and procedures, or password security policies, our collection can help you.

Q: Is it possible to see a couple of policies or plans prior to purchase?
A: We make available one sample policy for your review. All documents have the same attractive format and the content within each document is customized to a specific subject. For example, the Password Policy addresses password and authentication requirements and controls.

Q: Can we purchase documents individually?
A: Unfortunately, no. The collection was developed to help organizations meet security and compliance requirements. Even if you only need a few documents to start, you will likely need more policies, plans, and forms as you grow or when requested by your clients, customers, and other entities.

Q: Do you offer a payment plan?
A: We require full payment at the time of purchase. In the end, we believe that the Altius IT Policy Collection will generate revenue for your organization by helping you acquire more clients, customers, and other entities that are concerned about security and privacy.

Q: How do I receive the Altius IT Policy Collection?
A: Once we receive your payment, we will e-mail you instructions to download the collection.

Q: How often is the Altius IT Policy Collection updated?
A: It depends upon how frequently legislative changes are enacted and/or changes are made to security best practices. We typically release two or three sets of updates per year. The advantage to you is that you don't need to monitor legislation and standards for changes. We do the work for you and will automatically notify you when updates are ready to be download.

Q: How do I receive the updates?
A: If you purchase the Silver Collection, no updates are provided and you are responsible for keeping the collection up-to-date to meet security and compliance requirements. If you purchase the Gold Collection no action is needed on your part. We automatically e-mail you the updates as soon as they are available. In future years you have the option to continue to renew the updates for $250* per year.

Q: I purchased the Altius IT Policy Collection earlier. How do I change my contact information?
A: Simply send us an e-mail and let us know your old information and the new information. The Collection is licensed to an organization so we won't be able to transfer the license to a new organization or other entity.

Q: What if I need a document that isn't included in the Collection?
A: Please send us an e-mail and we will evaluate your request. If we believe your request will add value, we will develop the document and add it to our Collection. Gold Collection members will receive the new document at no additional charge during their subscription period.

Q: Do you provide support?
A: The Collection is designed to be easy to use and implement. We offer limited support by e-mail as well as support on a retainer basis for organizations that need additional support or assistance. Please e-mail us for more information.

* Fee subject to change.

Policy Templates (included with your purchase and up-to-date)
(www.AltiusIT.com/policies.htm)

The Security Policy (listed under Security Governance) is the highest-level policy document that provides overall security guidance and direction. This document refers to other policy and plan documents listed below. Alternatively, the Cybersecurity Framework Policy can be used as your highest-level policy document.

Network Security	Compliance	Risk Management
Network Security Policies & Plans	Compliance Policies	Risk Management Policies
Acceptable Use Policy	Audit Policy	Business Impact Analysis
Access Control Policy	Clear Desk Policy	Data Classification Policy
Access Control Procedure	Compliance Policy	Quality Assurance Policy
Account Management Policy	Compliance and Standards Matrix	Risk Assessment Policy
Acquisition and Procurement Policy	Data Privacy Policy	Risk Management Policy
Admin Special Access Policy	Data Privacy and Protection Policy	Security Self Assessment Policy
Anti-Malware Policy	Ethics Policy	
Anti-Malware Procedure	GDPR EU Privacy and Data Protection	Incident Response
Asset Management Policy	Genetic Data Privacy Policy	Identity Theft Protection
Audit Trails Policy	Health Safety Policy	Incident Response Plan
Backup Plan	HIPAA and HITECH Policy	Incident Response Policy
Backup Policy	HITRUST Policy	Intrusion Detection Policy
Backup Procedure	Identity Theft Protection Policy	
Bluetooth Policy	Outsourcing Policy	Business Continuity
Certification and Accreditation	PCI Policy	Communications Plan
Policy	PII Processing Transparency Policy	Department Plan
Change Management Policy	Privacy Policy (CCPA, CPRA, & others)	Disaster Recovery Plan
Change Management Procedure	Protecting CUI NIST 800-171 Policy	Business Continuity Plan
Configuration Management Plan	Security Awareness and Training Plan	Business Continuity Policy
Configuration Management Policy	Security Awareness and Training Policy	Resilience Policy
Data Analytics Policy	Security Controls Review Policy	Resumption Plan
Data Center Management Policy	Security Privacy Controls NIST 800-53	
Data Integrity Policy	Policy	Application Security
Data Marking Policy	System Controls SOC2 Policy	Application Implementation
Data Retention Policy	Third Party Service Providers Policy	Approved Application
Database Security Policy	Vulnerability and Penetration Testing	Software Development Lifecycle
Disposal Policy	Web Site Privacy Policy	Software Development
Domain Controller Policy		Web Site Policy
Domain Name System Policy	Security Governance	
E-commerce Policy	Bring Your Own Device & Technology	Forms
Encryption Policy	Business Secrets Policy	Asset Transfer Form
Engineering Trustworthy Secure	Context and Alignment Policy	Audit Log Form
Systems Policy	Corporate IT Policy	Backup Log Form
Facility Security Plan	Cybersecurity Policy	Business Impact Analysis
Firewall Hardening Procedure	Cybersecurity Framework Policy	Questionnaire
Firewall Policy	Cybersecurity Supply Chain Risk	Change Management Log Form
Firewall Procedure	Management	Daily Network Checklist Form
Guest Access Policy	Documentation Policy	Incident Response Form
Hardware and Software	E-mail Policy	I.S. Access Request Form
Maintenance Policy	Green Computing Policy	I.S. Log Form
Hardware and Software	IT Governance Policy	Problem Management Form
Maintenance Procedure	IT Management Policy	Third Party Provider Log Form
Identification and Authentication	Information Security Policy	
Internet Connection Policy	Mass Communication Policy	
Logging Policy	Mergers and Acquisitions Policy	

Logging Procedure	Mobile Device Policy	<u>Agreements</u>
Logical Access Controls Policy	Portable Computing Policy	Business Associate
Media Protection Policy	Production Input Output Controls Policy	Non-disclosure Agreement
Network Address Policy	Release Management Policy	
Network Configuration Policy	Remote Work Policy	
Network Documentation Policy	Reporting Violations Policy	
Network Security Policy	Security Policy (highest level document)	
Password Policy	Smartphone Policy	
Patch Management Policy	Social Networking Policy	
Patch Management Procedure	Staff Security Policy	
Personnel Security Policy	Staffing Policy	
Physical Access Policy	Standard Operating Procedure Policy	
Physical Security Policy	System and Communications Protection Policy	
Planning Policy	System and Information Integrity Policy	
Problem Management Policy	System and Services Acquisition Policy	
Problem Management Procedure	Wearable Computing Device Policy	
Program Management Policy		
Procedure Template		
Ransomware Policy		
Receipt & Acknowledgement		
Remote Access Policy		
Removable Media Policy		
Router Security Policy		
Securing Information Systems Policy		
Securing Sensitive Information Policy		
Security Architecture Policy		
Security Monitoring Policy		
Server Certificates Policy		
Server Hardening Policy		
Server Hardening Procedure		
Software Licensing Policy		
System Security Plan		
System Update Policy		
Terms and Definitions Policy		
User Privilege Policy		
Vendor Access Policy		
VPN Policy		
Wireless Access Policy		
Workstation Hardening Procedure		
Workstation Security Policy		

Terms and Conditions

The Altius IT Policy Collection (Products) includes IT security and privacy policy templates that can be customized to your specific needs. By purchasing the Products, you agree to the terms and conditions of Altius IT's License Agreement www.altiusit.com/files/policies/AltiusITPolicyCollectionLicenseAgreement.pdf.

You agree to provide us with your organization's name and contact information so that you are properly licensed.

No refunds. Credit can be applied to our audit, assessment, and consulting services if you are unhappy with the Products.

Altius IT reserves the right to change or modify these Terms and Conditions at any time. You may view the current Terms and Conditions by visiting www.AltiusIT.com/policies.htm.