

**CCO<sup>®</sup>**

**ROCHESTON CERTIFIED  
CYBERSECURITY  
COMPLIANCE OFFICER**

Program Guide



**CYBERSECURITY**  
**COMPLIANCE OFFICER**

*Certified by Rocheston®*

## **ROCHESTON CERTIFIED CYBERSECURITY COMPLIANCE OFFICER CERTIFICATION**

Rocheston Certified Cybersecurity Compliance Officer Certification is a comprehensive program designed to equip IT professionals with the knowledge and skills necessary to ensure their organizations' compliance with applicable cybersecurity regulations and standards. Participants will gain an in-depth understanding of the compliance requirements of common industry standards such as PCI-DSS, HIPAA, EUNISA, GDPR, NIST-53 (National Institute of Standards and Technology Cybersecurity Framework), SOC2 (Service Organization Controls 2) and ISO/IEC 27000, COBIT.

### **REGULATIONS AND STANDARDS**

This program will provide participants with an understanding of the importance of cybersecurity compliance and the various regulations and standards that need to be addressed. Through lectures, hands-on activities, and discussions, participants will explore the components of a cybersecurity compliance program, including risk assessment and management, policy and control establishment, and incident response. Participants will learn best practices for monitoring and auditing compliance, as well as methods for responding to audit findings and regulatory violations.





**The Demand for Cybersecurity Professionals  
CCO's are in High in Demand**



## THE DEMAND FOR CYBERSECURITY PROFESSIONALS

The demand for cybersecurity professionals is growing rapidly due to the increasing number of cyber threats and the need to protect sensitive data. As a result, organizations are looking for qualified and experienced professionals who can help them protect their networks and systems against cyber threats.

The demand for CCO® is growing because many organizations are recognizing the need to protect their systems and data from cyberthreats. CCOs are often in high demand because they are knowledgeable about the various cybersecurity regulations and can help organizations implement the necessary security measures. Additionally, they often have the skills and knowledge necessary to understand the various cyber threats and how they can be addressed.

Overall, the demand for qualified and experienced cybersecurity professionals is growing, and the need for CCOs is no exception. As organizations recognize the need to protect their networks and data, they are increasingly turning to CCOs to help them meet their security requirements.



**ISO 27000, NIST-53, GDPR, CCPA, HIPAA,  
PCI-DSS, SOC2 Threat Intelligence**



## WHAT DOES THE CCO® PROGRAM COVER?

The CCO® Certification program provides an in-depth look into the various compliance standards and best practices related to cybersecurity. With the ever-increasing demand for secure digital networks, organizations must remain on the cutting edge of compliance standards. This program provides participants with the skills and knowledge to stay ahead of the curve and ensure the safety of their digital assets.

The certification covers the most important compliance standards such as the Payment Card Industry Data Security Standard (PCI-DSS), the Health Insurance Portability and Accountability Act (HIPPA), the National Institute of Standards and Technology (NIST-53), Service Organization Control 2 (SOC2), and the International Organization for Standardization (ISO), GDPR, ISO/IEC 27000, COBIT, etc.

Throughout the course, participants will gain an extensive understanding of each standard, as well as the related best practices. Topics will include an introduction to the standards, an overview of the associated requirements, and best practices for implementation and maintenance. Participants will learn the importance of compliance documentation and how to audit, monitor, and report on security compliance.



# Threat Modeling, Vulnerability Assessments and Penetration Testing



## EMERGING CYBERSECURITY TECHNOLOGIES

The certification also covers risk management, incident response, and how to create and manage a robust cybersecurity program. Participants will become familiar with emerging security trends and be able to devise and implement plans to maintain compliance with the various standards.

At the end of the program, participants will have the knowledge and skills to effectively manage and monitor the security of their organization.

You will master topics such as the fundamentals of cybersecurity compliance, risk management, information security and assurance, SOC, Zero-trust, DevSecOps, cybercrime investigations, data privacy and protection, incident response, audit and compliance, cloud security and legal aspects of compliance.

Students will develop the skills and knowledge necessary to identify, assess, and mitigate risks associated with data protection, compliance, and cybersecurity.



## **Identity Access Management (IAM) and Risk Assessments**



## THE JOB ROLE OF A CCO

A Certified Cybersecurity Compliance Officer (CCO®) is responsible for ensuring that a company's cybersecurity policies and procedures are compliant with industry and government regulations. This person must be knowledgeable in the areas of laws and regulations related to network security, data protection, and privacy.

The CCO® is responsible for developing and maintaining a comprehensive cyber security strategy that is aligned with the organization's overall business strategy. This includes creating plans to reduce cyber security risks, implementing cyber security controls, and ensuring that the organization is in compliance with relevant laws and regulations. The CCO® is also responsible for managing the organization's cyber security programs, such as security awareness training, policy enforcement, and threat detection. They must identify and assess cyber security risks and develop and implement measures to mitigate them. The Certified Cybersecurity Compliance Officer must also monitor the effectiveness of the cyber security program and update it regularly.

The CCO® must also have a strong understanding of cyber security technology and tools, including encryption and authentication technologies, firewalls, intrusion detection and prevention systems, and other security measures. The CCO® must also be familiar with cyber security laws and regulations, such as the Health Insurance Portability and Accountability

Act (HIPAA), the Payment Card Industry Data Security Standard (PCI DSS), and the Sarbanes-Oxley Act (SOX), NIST-53, GDPR, CCPA, etc.

The CCO® must also be knowledgeable about cybersecurity best practices, such as patch management, vulnerability management, cloud security, devsecops, penetration testing, threat intelligence and user access management. The CCO® must also be able to communicate effectively with other departments and stakeholders in order to ensure that the organization's cyber security policies and procedures are being followed. The CCO® must be able to provide guidance and advice to the organization on cybersecurity matters.

**The CCO® will be responsible for the following tasks:**

1. Developing and maintaining a cybersecurity compliance program that is compliant with industry and government regulations
2. Developing and implementing policies, procedures, and processes to ensure compliance
3. Identifying and assessing potential risks associated with cybersecurity and compliance



4. Coordinating with departments and teams to ensure compliance with cybersecurity policies and procedures
5. Analyzing and monitoring cybersecurity threats and vulnerabilities  
Investigating potential security breaches
6. Establishing and maintaining relationships with external partners and vendors
7. Working with the IT department to ensure security controls are in place
8. Developing and delivering training programs for employees on cybersecurity policies and procedures
9. Working with the legal department to ensure compliance with applicable laws and regulations
10. Preparing and presenting reports to senior management on the status of cybersecurity compliance

11. Ensuring that security audits are conducted regularly and any issues are addressed in a timely manner
12. Collaborating with other departments to ensure that all systems, networks, and applications are secure  
Staying up-to-date with changes in industry regulations and best practices to ensure compliance.



**The Cybersecurity  
Compliance Officer Average  
Salary \$128,000**





## WHY YOU NEED THE CCO CERTIFICATION

By enrolling in the CCO® Certification Program, you will gain a comprehensive understanding of the latest cybersecurity compliance regulations, standards, and best practices and the tools and strategies to ensure the safety of your digital assets and data. You will also have the opportunity to develop your cybersecurity expertise and earn a recognized certification that will be recognized by employers and institutions in the industry.

1. **Understand the Latest Cybersecurity Compliance Requirements:** The CCO® Certification Program is designed to provide you with the latest information on the current and emerging cybersecurity compliance regulations, standards, and best practices. You will gain a deep understanding of the regulations and guidance from the National Institute of Standards and Technology (NIST), the Federal Trade Commission (FTC), and other leading organizations and institutions.
2. **Learn How to Implement a Cybersecurity Compliance Program:** The CCO® Certification Program will teach you how to develop, implement, and manage a comprehensive cybersecurity compliance program that meets the requirements of the latest cybersecurity regulations, standards, and best practices. You will learn techniques for assessing your organization's risk, developing security policies and procedures, and



implementing appropriate controls and measures to protect your data and systems.

3. **Develop Your Cybersecurity Expertise:** The CCO® Certification Program includes comprehensive training materials, workshops, tools, templates, interactive exercises, and real-world case studies to help you expand your knowledge and gain hands-on experience in the field. You will have the opportunity to discuss and debate the latest developments in cybersecurity with experts from the industry and refine your skills through practical application.
4. **Earn a Recognized Certification:** Once you complete the CCO® Certification Program, you will receive a certificate and a Rochester's seal of approval that will be recognized by employers and institutions in the industry. This certification will demonstrate to employers that you have the technical knowledge and experience to effectively manage and protect their digital assets and data. This certification will open up new opportunities in the field and can set them apart from other applicants.
5. **Network with Industry Professionals:** The CCO® Certification Program provides a platform for networking with other cybersecurity professionals and experts in the industry. You will be able to share best practices and discuss the latest developments in the field, as well as gain valuable contacts and insights into the industry.

6. **Latest regulations:** The CCO® Certification program provides comprehensive training in all aspects of cybersecurity compliance, including the latest regulations and best practices. This program gives individuals a thorough understanding of the complexities of cybersecurity compliance and the strategies and tools needed to meet compliance objectives.
7. **Compliance requirements:** Participants in the program will develop a deep knowledge of the legal and regulatory requirements of cybersecurity compliance and the ability to effectively design and implement a compliance program. They will also gain an understanding of the different types of compliance requirements, such as data privacy, data security, and incident response.
8. **In-depth topics covered:** The program covers a variety of topics, from risk management to data governance, and provides hands-on training in the latest cybersecurity compliance tools. Participants will also learn how to create policies, procedures, and reports, as well as how to conduct audits and assess compliance.
9. **Upon completion of the program,** participants will be well-prepared to lead teams and organizations in developing and implementing effective cybersecurity compliance programs. They will also be able to identify and manage risks, as well as develop strategies



for mitigating those risks.

10. **Delivery formats:** The program is offered in a variety of formats, including onsite and online courses, allowing participants to learn at their own pace and in their own time. There is also the option of completing the program in a group setting or receiving one-on-one training.
11. **Experienced instructors:** The program is taught by experienced cybersecurity professionals in the field who are dedicated to providing the highest quality of instruction and support. Participants will benefit from their extensive knowledge and experience, and will get the opportunity to network with like-minded professionals.

*The Rochester Certified Cybersecurity Compliance Officer Certification program is an excellent choice for anyone looking to gain the skills and knowledge necessary to work in the field of cybersecurity compliance. It is a worthwhile investment for those looking to further their career in this rapidly growing area.*



## **Legal Regulatory Cybersecurity Audits and Compliance Checks**

## WHO SHOULD ATTEND THE CCO® PROGRAM

The CCO® Certification is an ideal program for anyone looking to take their cybersecurity career to the next level. This program is best suited to experienced cybersecurity professionals, such as Chief Information Security Officers (CISOs), IT security managers, security architects, security analysts, and IT compliance professionals.

This certification program provides invaluable information and insight into the latest trends, best practices, and techniques for cybersecurity compliance. Professionals who attend this program will gain a comprehensive understanding of the fundamentals of cybersecurity compliance, including risk assessment and management, incident management and response, and data security.

They will also learn about the legal, regulatory, and organizational structures that support cybersecurity compliance and gain an understanding of the various tools and technologies used to implement and maintain a secure environment. In addition, attendees will build a comprehensive portfolio of cybersecurity compliance documents, such as policies and procedures, security incident response plans, and security audits.





**Securing Data Centers and the Cloud**



## 3 YEARS EXPERIENCE RECOMMENDED

The program is designed to equip participants with the knowledge and skills to become successful cybersecurity compliance officers. It is open to anyone with a minimum of three years of experience in the field of cybersecurity, and the necessary qualifications to demonstrate a high level of knowledge and expertise in the subject matter.

The program is also suitable for IT professionals looking to transition into a cybersecurity role, such as IT security analysts, security engineers, and IT managers. Participants who already have a degree in Computer Science, Information Technology, or a related field may find this certification beneficial in improving their career prospects.

The CCO® Certification Program is an excellent choice for experienced cybersecurity professionals who are eager to take their careers to the next level. It provides participants with the skills and knowledge needed to become successful cybersecurity compliance officers and offers a comprehensive portfolio of documents that can be used to implement and maintain a secure environment.



## **Asset Discovery, Classification and Management**



## THE CCO CERTIFICATE

Upon successful completion, participants will receive their Rocheston Certified Cybersecurity Compliance Officer Certification, which is recognized by industry associations and organizations worldwide.

The program culminates with a final exam, the Rocheston Certified Cybersecurity Compliance Officer Exam. Once students have successfully completed the program, they will receive their CCO<sup>®</sup> certificate and be eligible to begin their careers as Cybersecurity Compliance Officers.



**CERTIFIED CYBERSECURITY  
COMPLIANCE OFFICER**

THIS CERTIFICATE IS PRESENTED TO

**Jason Springfield**

FOR COMPLETING ALL THE REQUIREMENTS TO BECOME A  
ROCHESTON CERTIFIED CYBERSECURITY COMPLIANCE OFFICER



HAJA MOHIDEEN  
PRESIDENT & CTO

CCO®



## CCO EXAM INFORMATION

1. **Exam Title:** Certified Cybersecurity Compliance Officer
2. **Exam Code:** RCT-90
3. **No. of Questions:** 50
4. **Exam Format:** Scenario Based MCQ
5. **Passing Score:** 70%
6. **Duration:** 3 hours
7. **Exam mode:** Online using Rochester Ramsys Exam Proctoring System
8. **How to register for the exam?**  
Please register at <https://cert.rocheston.com>





## Security Operations Center (SOC) Dashboards

## HOW TO PREPARE FOR THE CCO EXAM

You can prepare for CCO® exam using Rocheston CCO® self study guide. The Rocheston Certified Cybersecurity Compliance Officer (CCO) exam is an important certification for those aspiring to become cybersecurity professionals. The exam is designed to test the knowledge and understanding of the various components of cybersecurity compliance. Preparation for the RCT-90 CCO exam requires a comprehensive understanding of the topics covered in the exam guide book.

The CCO® exam guide book contains thousands of mcq practice questions, which can be used to prepare for the exam. First, it is important to read through the entire guide book and become familiar with the topics and questions covered. Secondly, create study plans that focus on the important topics and sections of the exam. Thirdly, use the practice questions provided in the guide book to reinforce the concepts and understand the different types of questions that may be asked on the exam. By following these steps and using the CCO® exam guide book, you should be able to pass the RCT-90 exam with flying colors. Good luck!





## **Business Continuity and Disaster Recovery**



## CCO CERTIFICATION DOMAINS

The CCO® exam covers the following cybersecurity compliance domains

**Domain 1:** Cybersecurity Principles and Ethics

**Domain 2:** Cybersecurity Models and Frameworks

**Domain 3:** Cybersecurity Legal Regulatory Governance and Compliance

**Domain 4:** Cybersecurity Policies and Procedures

**Domain 5:** Asset Discovery, Classification and Management

**Domain 6:** Risk Assessment

**Domain 7:** Identity and Access Management

**Domain 8:** Cybersecurity Design and Architecture

**Domain 9:** Network Security Compliance

**Domain 10:** Audits and Compliance Checks

**Domain 11:** Cyberthreat Intelligence

**Domain 12:** Security Operations Center (SOC)

**Domain 13:** Incident Handling and Response

**Domain 14:** System and Database Security

**Domain 15:** Business Continuity and Disaster Recovery

**Domain 16:** Physical and Biometrics Security

**Domain 17:** Secure Coding and Devsecops

**Domain 18:** Data Protection and Cryptography

**Domain 19:** Cybersecurity Awareness Training

**Domain 20:** Cybersecurity Performance Metrics

**Domain 21:** Supply Chain Risk Management

**Domain 22:** Zero-Trust Architecture

**Domain 23:** Cloud Security Compliance



# Data Breaches Incident Handling and Response



## LIST OF CCO OBJECTIVES

- Describe the purpose and importance of the Code of Ethics for cybersecurity professionals.
- Identify key ethical principles in cybersecurity business ethics.
- Analyze the fundamental concepts of cybersecurity, including the CIA triad.
- Explain the roles and responsibilities of people, process, and technology in an organization's cybersecurity strategy.
- Identify and assess the common threats to organizations posed by cybercriminals and state-sponsored hackers.
- Evaluate and explain the potential impact of data breaches on organizations.
- Develop effective approaches to protecting and mitigating risk associated with cybersecurity threats.
- Explain the legal and regulatory requirements organizations must adhere to with regards to data security and privacy.
- Analyze the risks and benefits of different cybersecurity strategies for organizations. Describe how organizations can implement best practices for protecting their data and networks.

- Formulate appropriate responses to cyber incidents and develop strategies for responding to cyber-attacks.
- Develop and implement effective policies, procedures, and processes for managing and mitigating cyber risk.
- Explain the importance of user awareness and education in improving security posture.
- Assess the effectiveness of existing security measures and identify areas for improvement.
- Analyze the financial and operational impacts of cybercrime on an organization.
- Describe the different forms of cyber-attacks and their potential consequences.
- Develop risk management plans to address cyber threats and vulnerabilities.
- Evaluate and select appropriate security technologies for an organization.
- Analyze the implications of cyber risk on business continuity and disaster recovery planning.
- Explain the need for organizations to maintain appropriate levels of cyber insurance coverage.
- Explain the importance of compliance with applicable laws and regulations.

- Describe the need for organizations to develop a culture of cybersecurity awareness and security-mindedness.
- Identify and understand the ethical considerations associated with cybersecurity practices and strategies.
- Explain the role of cybersecurity in protecting and preserving individual rights and freedoms.
- Analyze the legal and ethical implications associated with data privacy, data storage, and data use.
- Evaluate the effectiveness of different approaches to cyber risk management.
- Assess the potential risks of deploying emerging technologies in an organization.
- Develop strategies for responding to and mitigating the effects of cyber-attacks.
- Describe the role of international organizations in developing global cybersecurity standards.
- Explain the need for organizations to create and maintain secure data storage and access systems.
- Describe the importance of developing secure network architectures and protocols.



- Develop policies for the secure use of cloud computing and other external services.
- Describe the importance of implementing effective authentication and access control systems.
- Analyze the effects of cyber-attacks on critical infrastructure systems.
- Describe the need for organizations to develop robust incident response plans and procedures.
- Identify the different types of cyber-attacks and evaluate their potential impact on organizations.
- Explain the need for organizations to develop and maintain effective backup and recovery systems.
- Develop and implement strategies for managing and responding to data breach incidents.
- Analyze the legal, financial, and ethical implications of data privacy and data protection legislation.
- Describe the importance of developing and implementing effective security awareness and training programs.
- Explain the need for organizations to maintain effective communication and reporting systems for cyber incidents.

- Identify and explain the various methods of cyber-attack prevention and mitigation.
- Analyze the implications of cyber-attacks on intellectual property rights.
- Evaluate the impact of cyber-attacks on organizational reputation and customer trust.
- Describe the need for organizations to develop effective strategies for managing and responding to cyber incidents.
- Evaluate the effectiveness of different approaches to cyber incident response and management.
- Explain the importance of implementing secure coding practices for software development.
- Analyze the potential risks of using mobile devices and other connected technologies in an organization.
- Describe the importance of developing and implementing effective security policies and procedures.
- Explain the need for organizations to develop a culture of cybersecurity awareness and security-mindedness.
- Identify the different regulatory, industry, and organizational cyber security compliance frameworks and standards in use today.

- Explain the role of a Cybersecurity Compliance Officer and their responsibilities.
- Describe the purpose and components of the NIST Cybersecurity Framework.
- Analyze the most popular NIST standards and how they apply to cyber security compliance.
- Implement NIST guidelines in a cyber security program.
- Explain the structure and purpose of the Cybersecurity Maturity Model Certification (CMMC).
- Examine the ISO/IEC 27000 standards and the ISO/IEC 27001 framework.
- Analyze the CIS Critical Security Controls and the OWASP Top 10.
- Evaluate the NIST 800-53, PCI-DSS Standard, HIPAA Framework, and COBIT Framework.
- Analyze the OCTAVE Cybersecurity Framework and the MITRE ATT&CK Framework.
- Investigate the SOC2 framework and its use in cyber security compliance.
- Evaluate the Sarbanes-Oxley Act and the Gramm-Leach-Bliley Act (GLBA).
- Examine the NERC standards and its application in cyber security compliance.



- Analyze the GDPR and the FISMA requirements for cyber security compliance.
- Evaluate the CISA cyber security standards and its application in cyber security compliance.
- Describe the ITIL framework and its role in cyber security compliance.
- Analyze the CCPA regulations and its impact on cyber security compliance.
- Examine the CMMS framework and its application in cyber security compliance.
- Evaluate the privacy laws, regulations, and best practices in the US and Europe.
- Assess the risks associated with cyber security compliance and the security threats faced by organizations.
- Analyze the different elements of a cyber security program and how they work together to achieve compliance.
- Explain the importance of effective communication in cyber security compliance.
- Describe the processes and procedures needed to ensure compliance with cyber security standards.
- Analyze the different cyber security tools and technologies used to protect organizations from cyber threats.

- Develop policies and procedures to support cyber security compliance.
- Develop and implement a cyber security risk management strategy.
- Design and implement a cyber security awareness and training program.
- Integrate cyber security controls into existing systems and processes.
- Evaluate current cyber security compliance programs and identify areas for improvement.
- Monitor and audit cyber security compliance programs to ensure compliance.
- Investigate cyber security incidents and recommend remediation measures.
- Implement a cyber security incident response plan.
- Explain the importance of data security and privacy in cyber security compliance.
- Analyze the role of cryptography in cyber security compliance.
- Explain the role of authentication and authorization in cyber security compliance.
- Describe the role of data encryption and secure file transfer in cyber security compliance.
- Analyze the role of industry standards, such as ISO/IEC 27001 and NIST 800-53, in cyber security compliance.

- Examine the role of governance and compliance frameworks, such as COBIT and CCPA, in cyber security compliance.
- Understand the legal and regulatory requirements of cybersecurity governance and compliance.
- Learn the principles of the US Government's cybersecurity compliance standards.
- Analyze the impact of country-specific cybersecurity regulations on organizations.
- Evaluate the relevance of industry cybersecurity regulations to the organization.
- Analyze the EU's NIS2 Directive and its implications for cybersecurity.
- Assess the implications of the Cyber Incident Reporting for Critical Infrastructure Act (CIRCIA).
- Analyze the global cybercrime laws and their implications for organizations.
- Develop strategies for risk management in cybersecurity.
- Understand the purpose and importance of a cybersecurity audit.
- Evaluate the importance of a cybersecurity policy in an organization.
- Analyze the implications of the General Data Protection Regulation (GDPR).



- Develop strategies to ensure compliance with the Payment Card Industry Data Security Standard (PCI-DSS).
- Understand the implications of the Health Insurance Portability and Accountability Act (HIPAA) on cybersecurity.
- Analyze the importance of the Federal Information Security Management Act (FISMA) in securing government networks.
- Understand best practices for implementing a cybersecurity incident response plan.
- Evaluate the role of cybersecurity insurance in protecting an organization.
- Analyze the importance of developing a cybersecurity awareness program.
- Develop strategies for the implementation of a security operations center.
- Understand the implications of the EU's Network and Information Systems Security Directive (NISSD).
- Analyze the implications of the California Consumer Privacy Act (CCPA).
- Develop strategies to ensure compliance with the Sarbanes-Oxley Act (SOX).
- Evaluate the importance of the Personal Data Protection Act (PDPA) in Singapore.
- Understand the implications of the China Cybersecurity Law.

- Analyze the implications of the EU-US Privacy Shield.
- Examine the importance of the Cybersecurity Law of Japan.
- Develop strategies to ensure compliance with the Cybersecurity Law of India.
- Understand the implications of the Cybersecurity Law of Australia.
- Analyze the importance of the Cybersecurity Law of South Korea.
- Evaluate the implications of the Cybersecurity Law of Russia.
- Understand the implications of the Cybersecurity Law of Brazil.
- Develop strategies to ensure compliance with the National Cybersecurity Law of Canada.
- Analyze the importance of the Cybersecurity Law of Switzerland.
- Evaluate the implications of the Cybersecurity Law of Germany.
- Understand the implications of the Cybersecurity Law of the United Kingdom.
- Develop strategies to ensure compliance with the Cybersecurity Law
- Understand the common types of cybersecurity threats and how they impact organizations.
- Describe the importance of establishing and enforcing cybersecurity policies.
- Identify the components of a comprehensive cybersecurity policy.

- Develop risk assessment processes to identify and prioritize cybersecurity risks.
- Create incident response plans to respond to successful cybersecurity attacks.
- Identify and implement security measures to protect data and systems.
- Analyze the effectiveness of existing cybersecurity policies and procedures.
- Develop and implement a plan for staying current with emerging cybersecurity threats.
- Outline the responsibilities of personnel for adhering to cybersecurity policies.
- Create an audit trail to track user activity and identify security breaches.
- Develop procedures for responding to and reporting successful cyberattacks.
- Describe the principles of secure software development and deployment.
- Identify best practices for protecting the organization's intellectual property.
- Analyze the legal implications of various cybersecurity policies and procedures.
- Develop processes for securely storing and sharing data.
- Develop methods for educating personnel about cybersecurity risks.
- Outline strategies for preventing and responding to social engineering attacks.
- Understand the role of encryption in protecting sensitive data.



- Analyze the impact of mobile devices on the organization's security posture.
- Identify authentication methods for protecting access to data and systems.
- Implement tools for detecting and responding to malicious software.
- Understand the role of firewalls in protecting networks and systems.
- Describe the use of intrusion detection systems to identify security breaches.
- Develop processes for securely disposing of data.
- Describe the use of virtual private networks to protect data in transit.
- Understand the role of perimeter security in protecting networks and systems.
- Develop best practices for protecting data and systems during remote access.
- Analyze the use of cloud-based solutions and their impact on cybersecurity.
- Implement processes for securely sharing data and resources with external organizations.
- Understand the use of biometrics for authentication and authorization.
- Describe the impact of physical security on cybersecurity.
- Analyze the use of identity and access management systems.
- Develop processes for securely managing privileged user accounts.

- Describe the use of network segmentation for enhancing security.
- Identify best practices for monitoring and logging security-related activities.
- Develop processes for patching and updating software and operating systems.
- Describe the use of virtualization and containerization for enhancing security.
- Understand the role of blockchain technology in cybersecurity.
- Develop processes for securely managing third-party vendors.
- Analyze the use of artificial intelligence and machine learning for cybersecurity.
- Identify best practices for preventing and responding to insider threats.
- Describe the use of automation for mitigating cybersecurity threats.
- Analyze the use of honeypots and sandboxes for detecting malicious activity.
- Develop processes for securely managing user accounts.
- Understand the use of digital signatures for authenticating digital communications.
- Describe the use of security policies and procedures in the cloud.
- Understand the role of antivirus software in protecting networks and systems.
- Describe the use of two-factor authentication for protecting user accounts.

- Understand the importance of backup and disaster recovery plans.
- Describe the use of identity and access management tools in the cloud.
- Understand the concept of asset discovery and how it relates to asset classification and management.
- Learn how to identify and document the IT assets within an organization.
- Learn the various methods of asset discovery and how to effectively apply them to the organization's environment.
- Develop strategies for asset discovery that are aligned with the organization's corporate policies and IT security requirements.
- Understand the importance of data accuracy when performing asset discovery.
- Learn how to use asset discovery software and tools to effectively track, manage and report on IT assets.
- Understand how asset discovery can help identify potential risks and vulnerabilities within an organization's IT infrastructure.
- Learn how asset discovery can help ensure compliance with industry standards and regulations.



- Understand the importance of asset classification and how it relates to asset discovery.
- Learn how to classify IT assets accurately in order to effectively manage them.
- Understand the different types of asset classification and how to apply them in the organization's IT environment.
- Learn the importance of asset management and how it relates to asset discovery and classification.
- Develop strategies for asset management that are aligned with the organization's corporate policies and IT security requirements.
- Understand the different types of asset management and how they can be used to effectively manage IT assets.
- Learn how to use asset management software and tools to effectively track, manage and report on IT assets.
- Understand how asset management can help to identify potential risks and vulnerabilities within an organization's IT infrastructure.
- Understand how asset management can help ensure compliance with industry standards and regulations.

- Learn the importance of disposing of IT assets securely and how to do so in accordance with corporate policies and legal requirements.
- Understand the importance of asset security and how to ensure it is maintained within the organization.
- Learn how to develop and implement an asset security policy that is aligned with the organization's corporate policies and IT security requirements.
- Explain the concept of risk assessment and its importance in the workplace.
- Identify and assess sources of risk in the workplace.
- Describe the process for developing and implementing a risk assessment plan.
- Explain the methods used for documenting and evaluating risk.
- Identify and assess potential risks to personnel and property.
- Develop strategies for mitigating and managing risk.
- Outline the responsibilities of employers and employees when conducting risk assessments.
- Demonstrate an understanding of the legal requirements of risk assessment.
- Utilize risk assessment tools to evaluate risk.

- Compare and contrast qualitative and quantitative risk assessment techniques.
- Analyze and interpret risk assessment data.
- Recognize the roles of stakeholders in risk assessment.
- Analyze and evaluate the impact of an event on the organization.
- Develop an effective risk management plan.
- Demonstrate an understanding of risk communication and its importance.
- Explain the principles of risk control and its application in the workplace.
- Describe the benefits of risk-based decision making.
- Develop risk-based solutions to address workplace hazards.
- Identify the sources of data used in risk assessment.
- Utilize risk assessment techniques to develop and update safety programs.
- Understand threats to organizations, and the risk analysis process.
- Identify common threats to organizations and their potential impact.
- Develop an understanding of risk assessment methodologies.
- Utilize risk calculation techniques to understand and analyze risk.



- Learn how to develop risk profiles and assess security requirements.
- Evaluate the effectiveness of various security controls and countermeasures.
- Analyze the impacts of access control measures on organizational security.
- Develop strategies to effectively manage identity and access management threats.
- Understand the fundamentals of authentication and authorization.
- Learn how to implement identity and access management solutions.
- Learn how to manage user accounts, passwords, and other credentials.
- Analyze the effects of data breaches and identity theft.
- Understand the implications of privacy and compliance issues.
- Evaluate the costs and benefits associated with identity and access management solutions.
- Learn how to implement role-based access control measures.
- Develop strategies to ensure the privacy, integrity, and availability of data.
- Understand the importance of identity federation and single sign-on solutions.
- Learn how to implement identity and access management best practices.
- Analyze the effectiveness of identity and access management solutions.

- Develop strategies to continuously monitor and improve identity and access management solutions.
- Understand the concept of identity as a third-party service and its applications in cybersecurity.
- Become familiar with various identity and access lifecycle management providers and know how to integrate them into existing projects.
- Learn how to use Access Control Lists (ACLs) to manage access to certain resources.
- Gain an understanding of Role-Based Access Control (RBAC) and its role in controlling access to resources.
- Understand the basics of password management and the need for secure passwords.
- Learn how to use Lightweight Directory Access Protocol (LDAP) for identity and access management.
- Understand the basics of OAuth 2.0 and how it can be used for identity and access management.
- Develop an understanding of OpenID Connect authentication and how it works.
- Become familiar with Google OAuth 2.0 and the ways in which it can be implemented for identity and access management.

- Learn about Security Assertion Markup Language (SAML) and how it can be used for authentication.
- Gain an understanding of Microsoft Azure AD and its applications in identity and access management.
- Learn how to securely store and access credentials for users.
- Be able to develop and implement policies and procedures for managing user access.
- Become familiar with the tools and technologies that can be used to monitor and detect unauthorized access.
- Understand the legal and regulatory requirements related to identity and access management.
- Develop an understanding of the best practices and standards related to identity and access management.
- Learn how to evaluate and select the best identity and access management solutions for a given organization.
- Understand the importance of identity verification and authentication in cybersecurity.
- Become familiar with the process of implementing and managing an identity and access management system.

- Understand the importance of security testing in identity and access management systems.
- Understand secure design principles, models, and best practices to apply in cybersecurity architecture.
- Describe the basic concepts of the fail-safe model and secure by design best practices.
- Analyze the effectiveness of various security measures.
- Design and implement secure networks and data in-transit systems.
- Evaluate the threats posed to an organization's security and develop countermeasures.
- Utilize appropriate tools and techniques to detect and respond to cyber-attacks.
- Develop and implement secure authentication and authorization mechanisms.
- Understand and implement secure data storage and transmission protocols.
- Understand and apply encryption algorithms to protect data at rest and in-transit.
- Identify and mitigate potential vulnerabilities in systems.
- Develop policies and procedures to maintain cyber hygiene.
- Understand the legal and ethical implications of cybersecurity.
- Identify the best practices for secure system design and development.



- Develop strategies for secure communication and data transfer.
- Understand the principles of secure coding and application development.
- Utilize secure methods for software and hardware installation and maintenance.
- Develop secure access control systems for networks, devices, and applications.
- Utilize secure system monitoring and incident response strategies.
- Understand the security aspects of cloud-based systems.
- Implement secure authentication, authorization, and audit mechanisms.
- Demonstrate an understanding of the audit and compliance process.
- Evaluate the effectiveness of an organization's audit and compliance policies.
- Assess the risk of non-compliance with prevailing regulations and industry standards.
- Identify and document findings related to audit and compliance issues.
- Recommend strategies to improve compliance and reduce risk.
- Develop a plan for conducting penetration testing.
- Identify security vulnerabilities through penetration testing.
- Analyze the results of penetration testing.

- Develop a plan for vulnerability assessment.
- Utilize vulnerability assessment tools in order to identify potential security issues.
- Document potential security risks identified through vulnerability assessment.
- Analyze the security implications of identified vulnerabilities.
- Develop a plan for mitigating identified risks.
- Develop procedures for monitoring and responding to vulnerabilities.
- Understand the relationship between security assessment and compliance.
- Utilize appropriate tools, techniques and methodologies for security assessment.
- Identify security issues in the context of regulatory requirements.
- Develop strategies for meeting regulatory requirements.
- Evaluate the effectiveness of security assessment tools.
- Analyze security assessment results and develop recommendations.
- Recommend changes to security policies and procedures.
- Develop a plan for responding to security incidents.
- Understand the use and importance of Common Vulnerabilities and Exposures (CVE).

- Utilize CVE to identify and assess security issues.
- Recommend strategies for addressing CVE weaknesses.
- Develop procedures for analyzing and responding to CVE alerts.
- Develop an understanding of the relationship between CVE and compliance.
- Utilize appropriate tools and techniques for CVE scanning.
- Assess the impact of CVE on system security.
- Analyze CVE reports and recommend remediation strategies.
- Understand the importance of patch management.
- Evaluate the effectiveness of patch management processes.
- Develop a plan for addressing patch management issues.
- Utilize appropriate tools and techniques for patch management.
- Analyze the results of patch management activities.
- Assess the impact of patch management on an organization's security posture.
- Understand the importance of vulnerability assessment reporting.
- Utilize appropriate tools and techniques for vulnerability assessment reporting.

- Analyze vulnerability assessment reports.
- Recommend strategies for addressing security issues identified through vulnerability assessment.
- Understand the importance of compliance testing.
- Utilize appropriate tools and techniques for compliance testing.
- Analyze the results of compliance testing.
- Assess the impact of compliance testing on an organization's security posture.
- Develop a plan for responding to compliance testing findings.
- Understand the importance of audit and compliance in the context of security.
- Utilize appropriate tools and techniques for audit and compliance testing.
- Analyze the results of audit and compliance testing.
- Assess the impact of audit and compliance testing on an organization's security posture.
- Develop a plan for responding to audit and compliance testing findings.
- Understand the fundamentals of cyberthreat intelligence and its role in security operations.
- Identify the various sources of information for cyberthreat intelligence.



- Describe the six steps of the cyberthreat intelligence process.
- Explain the different types of cyberthreat intelligence and the benefits of each.
- Describe the role of threat intelligence in incident response.
- Develop strategies for integrating cyberthreat intelligence into existing security operations.
- Create an effective cyberthreat intelligence program.
- Utilize the data from cyberthreat intelligence sources to identify potential threats.
- Analyze the data collected from cyberthreat intelligence and develop an appropriate response.
- Develop and implement an effective cyberthreat intelligence reporting system.
- Explain the benefits of cyberthreat intelligence to an organization.
- Explain the challenges associated with cyberthreat intelligence.
- Understand the legal implications of cyberthreat intelligence programs.
- Describe the techniques used to collect and analyze cyberthreat intelligence.
- Develop a strategy for sharing cyberthreat intelligence information.
- Create a framework for integrating cyberthreat intelligence into the security operations.

- Utilize the data from cyberthreat intelligence sources to identify vulnerabilities.
- Develop a plan for responding to cyberthreat intelligence incidents.
- Analyze the effectiveness of cyberthreat intelligence programs.
- Develop best practices for the use of cyberthreat intelligence.
- Understand the purpose of a Security Operations Center (SOC) and the role it plays in an organization's security posture.
- Identify the key components of a SOC architecture.
- Analyze security threats and vulnerabilities in the context of a SOC.
- Explain the major phases of the security incident response process.
- Implement security monitoring methods and techniques such as log analysis and network traffic analysis.
- Utilize security tools and technologies to detect, investigate, and respond to incidents.
- Describe the roles and responsibilities of a SOC analyst.
- Implement security risk management policies and best practices.
- Utilize incident response plans to address security incidents.

- Conduct security audits and reviews to ensure compliance with security policies and procedures.
- Develop an incident response strategy and plan.
- Analyze security data and trends to identify risks and threats.
- Understand the fundamentals of digital forensics and how to apply it to the SOC.
- Implement security incident response procedures and processes.
- Develop a comprehensive security program and strategy.
- Utilize threat intelligence to proactively identify security threats.
- Evaluate and deploy security technologies and solutions.
- Utilize automation and orchestration tools to improve operational efficiency.
- Utilize virtualization and cloud technologies to improve security operations.
- Develop and implement security policies and procedures.
- Develop an understanding of the common types of security incidents and how to identify them.

- Understand the importance of Incident Response planning and the role of an Incident Responder.
- Learn how to evaluate security events and take appropriate action.
- Understand the importance of timing when responding to incidents.
- Understand the importance of preserving evidence and what steps must be taken to do so.
- Learn the process of collecting, preserving, and analyzing the evidence.
- Develop an understanding of the different types of malicious activity and the techniques used by attackers.
- Learn how to plan, prepare and implement an effective Incident Response plan.
- Learn the steps of incident containment, eradication and recovery.
- Understand the importance of documenting an incident and the need for post-incident review.
- Understand the process of communication and coordination between stakeholders in an incident.
- Learn how to implement technical countermeasures to prevent future incidents.



- Understand the legal implications of incident response and the importance of reporting incidents to relevant authorities.
- Develop an understanding of the limitations of incident response and how to navigate them.
- Learn the importance of risk management and the need for a culture of security.
- Learn how to use forensics tools and techniques to investigate an incident.
- Understand the importance of developing and testing incident response plans.
- Learn how to identify and mitigate the impact of a security incident.
- Understand how to conduct incident response drills and exercises.
- Develop an understanding of the global security landscape and how to respond to threats in an appropriate manner.
- Develop an understanding of security principles, protocols and technologies that apply to systems and databases.
- Analyze system and database vulnerabilities and identify mitigating strategies.
- Develop secure system and database architectures and configurations.
- Implement secure authentication and authorization strategies.

- Practice secure coding techniques.
- Implement secure system and database management procedures.
- Utilize encryption strategies to protect data.
- Integrate firewalls, intrusion detection systems and other security tools.
- Perform periodic security audits and vulnerability assessments.
- Monitor system and database activity and detect suspicious activity.
- Respond to security incidents and investigate security breaches.
- Develop secure data backup plans and disaster recovery strategies.
- Practice secure data destruction and disposal methods.
- Assess system and database compliance with applicable regulations and standards.
- Utilize patch management tools to ensure systems and databases remain up-to-date.
- Understand and enforce user access rights.
- Develop secure system and database access policies.
- Implement secure system and database access controls.
- Understand and apply secure software development lifecycle principles.

- Practice secure system and database monitoring
- Develop an understanding of the principles of business continuity and disaster recovery.
- Identify key components of a business continuity plan.
- Understand the roles and responsibilities of a business continuity team.
- Develop strategies for responding to and mitigating risks associated with disasters.
- Gain an understanding of the importance of data backup and recovery.
- Learn how to perform an enterprise-wide risk assessment.
- Identify potential threats to business continuity.
- Develop strategies for effective crisis communications.
- Understand the importance of developing and maintaining an emergency response plan.
- Learn how to implement a business continuity plan.
- Understand the importance of effective governance and oversight.
- Identify key strategies for recovering from a disaster.
- Learn how to evaluate and monitor the effectiveness of business continuity plans.

- Gain an understanding of the importance of developing and maintaining a business impact analysis.
- Learn how to implement a disaster recovery plan.
- Understand the importance of testing and exercising business continuity plans.
- Develop an understanding of the legal and regulatory requirements associated with business continuity.
- Learn how to develop an effective communication plan for business continuity.
- Understand the importance of developing and implementing a business continuity culture.
- Develop an understanding of the importance of vendor risk management in business continuity.
- Identify physical security measures for buildings and campuses.
- Describe the roles of access control systems in physical security.
- Explain the principles and technologies of biometrics.
- Describe the benefits and drawbacks of biometric systems.
- Analyze the use of biometrics for authentication and identification.



- Develop practical approaches for implementing biometric authentication.
- Examine the legal and ethical implications of biometrics.
- Explore the role of biometrics in protecting organizational data.
- Explain the use of facial recognition systems for security purposes.
- Develop strategies for monitoring and managing biometric systems.
- Analyze the use of biometrics for access control.
- Investigate the use of smart cards and biometrics in physical security.
- Evaluate the use of surveillance systems and video analytics in physical security.
- Analyze the use of global positioning systems (GPS) in physical security.
- Examine the role of physical security in protecting sensitive data.
- Develop an understanding of the principles and technologies of security systems.
- Describe the use of physical security measures in protecting information systems.
- Analyze the use of biometrics in securing access to physical facilities.
- Evaluate the role of physical security in protecting organizational assets.
- Explore the role of physical security in protecting personal information.

- Explain the importance of secure coding and DevSecOps
- Demonstrate the ability to identify and classify security risks in code
- Develop and implement secure coding standards
- Understand the principles of secure coding and DevSecOps
- Describe the methods used to prevent and detect security vulnerabilities
- Implement secure coding and DevSecOps practices in a variety of programming languages
- Utilize and customize security tools such as static and dynamic analysis tools
- Implement secure coding and DevSecOps best practices
- Identify and remediate common security vulnerabilities in code
- Monitor and respond to security threats
- Create and maintain secure coding checklists
- Implement secure authentication and authorization
- Design secure networks and applications
- Utilize encryption techniques for secure data transmission
- Understand and practice secure software development life cycle

- Develop secure coding and DevSecOps techniques
- Explain the importance of secure coding and DevSecOps in the cloud
- Analyze and mitigate security risks within the software development process
- Understand and implement secure application architectures
- Perform security testing and continuous security monitoring
- Understand the fundamentals of data protection and cryptography
- Identify common data protection and encryption techniques
- Develop the ability to evaluate and select appropriate data protection methods for a given application
- Understand the concepts of data loss prevention (DLP) and encryption
- Develop the ability to use DLP and encryption techniques to protect sensitive data
- Learn the basics of cryptography, including public and private key encryption, symmetric and asymmetric algorithms, and digital signatures
- Understand the importance of authentication and authorization for data protection
- Understand the basics of network security and secure communications

- Develop the ability to implement and maintain proper security controls for data protection
- Understand the different types of malware and the best practices for protecting against them
- Understand the basics of data classification and data labeling
- Understand the fundamentals of data backup and recovery
- Understand the concepts of data encryption, key management and data encryption standards
- Develop the ability to design and implement an appropriate data protection strategy
- Learn the basics of privacy and how to protect personal data
- Understand the importance of data governance and compliance
- Learn the basics of data breach management
- Understand the basics of data security audits and best practices
- Understand the basics of penetration testing and vulnerability scanning
- Develop the ability to troubleshoot and resolve data protection related issues



- Analyze the impact of new and emerging security technologies, including cloud security, mobile device security, and emerging threats on enterprise security performance.
- Evaluate and assess the efficacy of existing security measures and controls in order to recommend and implement improvements.
- Develop and implement processes to measure, monitor, and report on security performance metrics.
- Utilize best practices to monitor and report on cybersecurity performance metrics.
- Develop a baseline of key security performance indicators and track performance over time.
- Identify and prioritize security risks, threats, and vulnerabilities based on their potential impact on the organization.
- Implement a policy framework to ensure security performance is effectively managed and monitored.
- Develop and implement a process to effectively review and analyze security performance metrics.
- Leverage data analytics and intelligence to gain insight into security performance.
- Design and implement a risk management strategy to help reduce security risks.

- Analyze the impact of security incidents and recommend corrective actions.
- Identify and document security gaps and develop plans for closing them.
- Develop and implement strategies to improve security performance.
- Monitor and review security performance to identify areas for improvement.
- Develop and implement policies, procedures, and processes for managing security performance.
- Leverage a combination of technical and non-technical security measures to improve security performance.
- Analyze the impact of security changes and recommend improvements.
- Develop and implement security awareness and training programs to improve security performance.
- Design and implement a risk assessment framework to evaluate security performance.
- Analyze security performance trends to identify areas of improvement.
- Demonstrate an understanding of the various types of supply chain risk.
- Develop a set of risk management strategies to mitigate supply chain risks.

- Identify and assess supply chain risk sources.
- Apply best practices to create an effective supply chain risk management program.
- Develop a plan for effective supply chain risk monitoring and management.
- Understand the importance of supply chain visibility and the role it plays in risk management.
- Analyze the financial impacts of supply chain risks.
- Utilize data analytics to improve supply chain risk management.
- Develop effective strategies to manage supply chain disruptions.
- Understand the importance of supplier risk management.
- Design supply chain risk-mitigation strategies.
- Analyze the potential effects of global supply chain risks.
- Evaluate the effectiveness of existing supply chain risk management systems.
- Establish supply chain risk management protocols.
- Implement risk-mitigation strategies to reduce supply chain risks.
- Create a risk management framework to address supply chain risks.

- Develop a comprehensive supply chain risk management strategy.
- Understand the regulatory requirements related to supply chain risk management.
- Develop risk management policies to support the supply chain.
- Utilize data-driven insights to inform supply chain risk management decisions.
- Explain the concept of Zero Trust architecture and its importance in securing an organization's network.
- Analyze the advantages and disadvantages of utilizing Zero Trust architecture.
- Identify the core components of a Zero Trust architecture.
- Design a Zero Trust architecture model suitable for the organization's needs.
- Utilize the latest technologies to implement a Zero Trust architecture.
- Plan and implement a multi-factor authentication system.
- Analyze the risks associated with implementing a Zero Trust architecture.
- Develop and implement policies and procedures to ensure the security of the Zero Trust architecture.
- Utilize the latest technologies to detect and prevent malicious activities.



- Implement monitoring systems to detect and respond to security threats.
- Create an incident response plan to address malicious activities in a Zero Trust architecture.
- Establish a secure communication channel between the different components of the Zero Trust architecture.
- Identify and implement suitable security measures to protect the organization's data and system.
- Develop a strategy to ensure the integrity and confidentiality of the organization's data.
- Analyze the security implications of a Zero Trust architecture.
- Utilize the latest tools and technologies to ensure the security of the Zero Trust architecture.
- Develop processes to audit and validate the security of the Zero Trust architecture.
- Implement measures to ensure the availability of the Zero Trust architecture.
- Educate the organization's personnel on Zero Trust architecture best practices.
- Monitor the performance of the Zero Trust architecture and make necessary changes to ensure its effectiveness.
- Understand the fundamentals of cloud security compliance.

- Learn the key components of cloud computing and the associated security risks.
- Understand the various cloud compliance requirements and standards.
- Identify best-practice solutions for cloud security compliance.
- Develop an understanding of cloud security architecture and design.
- Learn how to securely configure cloud services.
- Understand the importance of identity and access management in cloud security compliance.
- Learn how to securely monitor and audit cloud services.
- Understand the importance of data encryption in the cloud.
- Learn the best practices for implementing secure cloud storage solutions.
- Gain an understanding of the cloud security compliance tools and technologies available.
- Learn how to build and maintain secure cloud networks.
- Understand the importance of security policies and procedures in cloud compliance.
- Develop a strategy for responding to cloud security incidents and threats.
- Learn the best practices for managing cloud security risks.

- Develop an understanding of the legal and regulatory requirements for cloud security compliance.
- Learn how to develop an effective cloud security compliance program.
- Understand the importance of cloud security awareness and training.
- Learn how to develop cloud compliance documentation and reports.
- Understand the importance of continuous monitoring and testing for cloud security compliance.

Copyright 2023 Rocheston. All rights reserved.

The CCO® is a registered trademark of Rocheston in the United States and/or other countries.