Iecusoft™ Information System Security Plan

Introduction

Iecusoft™ is fully committed to maintaining the highest levels of information security to protect sensitive VA data and resources. This Information System Security Plan (ISSP) outlines comprehensive measures for safeguarding information, identifying and mitigating risks, and ensuring operational resilience through disaster recovery strategies.

System Identification

Organization: Iecusoft™ Corporation

Primary Function: Security services, access control, and video surveillance for VA facilities.

System Category: Moderate sensitivity (FIPS 199 standard)

Security Objectives

- Ensure confidentiality, integrity, and availability of VA-sensitive information.
- Mitigate cybersecurity threats and vulnerabilities.
- Achieve compliance with Federal Information Security Management Act (FISMA) and VA Handbook 6500 requirements.

127 West Berry Street
Suite LL:03
Fort Wayne IN 46802

✓ **CAGE Code:** 8K8S7
✓ **UEI:** DC5CJM5A5EM6
✓ **SDVOSB Verified on SAM.gov**

✓ **Licensed Armed Security Agency (Indiana: SG22400020)**
✓ **OST Tribal Security License: WLCC-ASG-00001**
✓ **Trusted by:** NASA, DOJ, CBP, VA, FEMA

Roles and Responsibilities

- **Information Security Officer (ISO):** Oversee security measures, conduct audits, and manage incident response.
- **System Administrator:** Manage and monitor system configurations, patch management, and access controls.
- **Employees:** Comply with security policies, complete training, and report incidents immediately.

Risk Assessment

Iecusoft™ conducts annual comprehensive risk assessments covering:

- **Threat Identification:**
    - Phishing and social engineering
    - Malware and ransomware
    - Unauthorized access
- **Vulnerability Assessment:**
    - Regular vulnerability scanning and penetration testing
    - Monthly patch management and software updates
- **Risk Analysis & Mitigation Measures:**
    - Implement multi-factor authentication (MFA) for all systems
    - Regular security training and phishing simulations
    - Endpoint detection and response (EDR) solutions

Security Controls

Access Controls:

- Strict user authentication and role-based access management

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- Annual reviews of user access permissions

Audit and Accountability:

- Comprehensive logging of all system activities
- Real-time monitoring and regular audits

Configuration Management:

- Standardized secure configurations for all network devices and software
- Documented change management procedures

Incident Response:

- Detailed Incident Response Plan (IRP)
- Immediate incident reporting and escalation procedures
- Post-incident analysis and improvement processes

Disaster Recovery Strategy

Data Backup and Recovery:

- Daily incremental backups; weekly full backups
- Off-site encrypted backups stored securely for redundancy

Recovery Objectives:

- Recovery Time Objective (RTO): within 4 hours
- Recovery Point Objective (RPO): maximum data loss limited to 24 hours

Alternate Site & Redundancy:

- Secondary operations center identified and ready for activation
- Cloud redundancy solutions providing high availability

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Testing and Validation:

- Annual disaster recovery exercises and documentation
- Continuous testing and updates based on lessons learned

Training and Awareness

- Mandatory annual security awareness training
- Continuous education on evolving threats and mitigation techniques

Compliance and Audit

- Quarterly internal compliance audits
- Annual independent third-party security audits
- Compliance certification with VA security regulations

Security Plan Maintenance

- Annual review and update of ISSP
- Immediate revisions following significant changes in technology or VA guidelines

Contact Information

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Service-Disabled Veteran Owned Small Business

Unique Entity ID: DC5CJM5A5EM6

CAGE: 8K8S7

DUNS: 036389837

EIN: 850648424

Indiana Bidder ID: 0000053718

Patent Number: 10,264,100

Trademark: 97411732

Acknowledgment

By completing the annual training and signing the acknowledgment form, employees affirm their understanding of VA security requirements and agree to adhere to the established Information Security Rules of Behavior without exception. **Iecusoft™ – Protecting Information. Empowering Trust.**

Approval and Certification

This ISSP document has been reviewed, approved, and certified compliant by senior management and the Iecusoft™ Information Security Officer.

Signature:

Name: Christopher James McKenna
Title: Chief Executive Officer

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Iecusoft™

Iecusoft™ – Ensuring Security, Trust, and Continuity for VA Facilities.

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