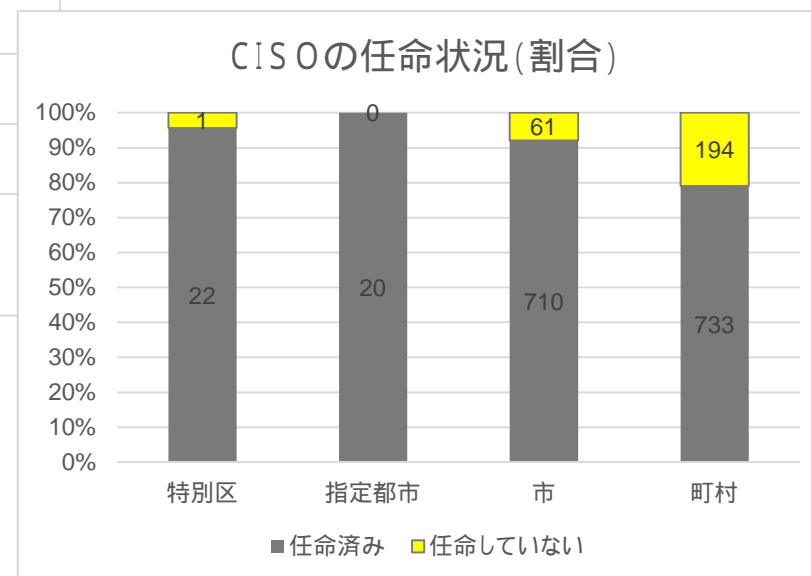
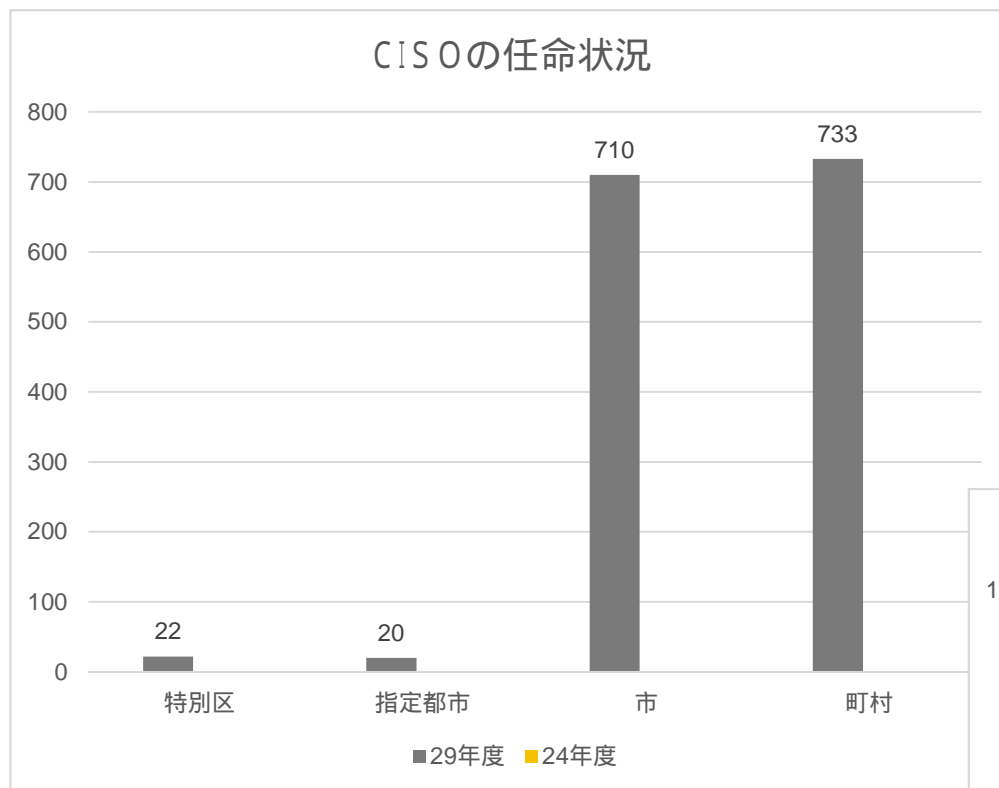


自治体情報システム 強靱化の効果を考える

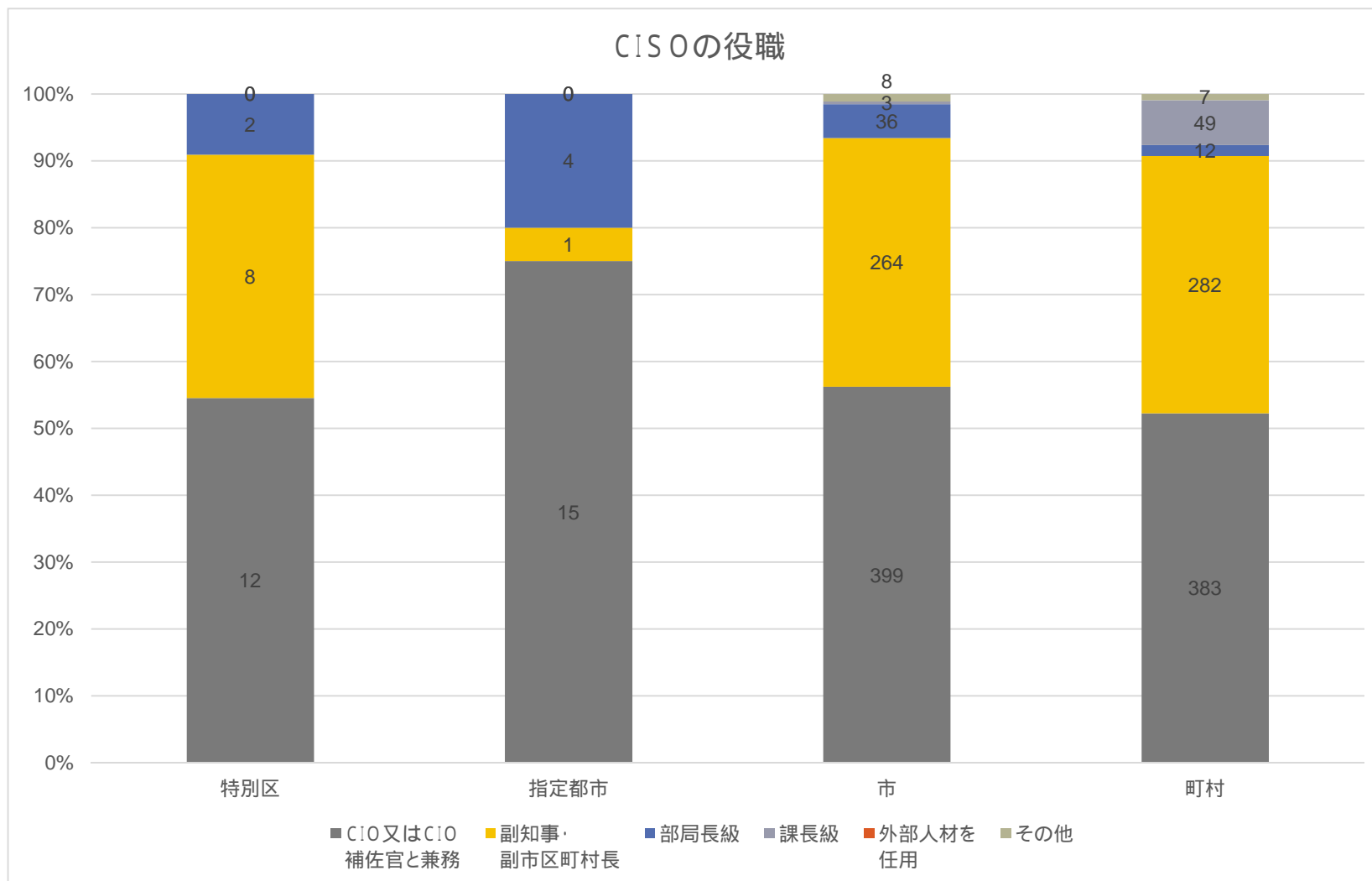
地方公共団体情報システム機構

情報化支援戦略部 石川家継

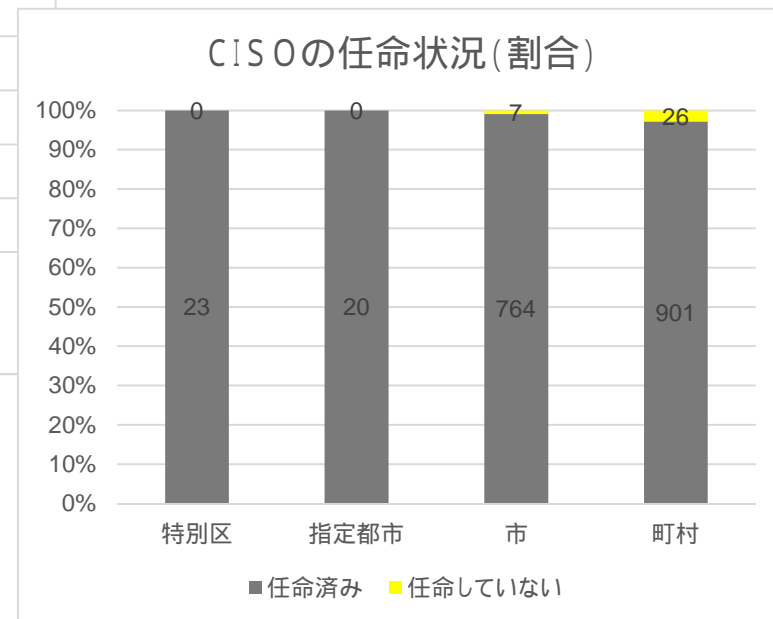
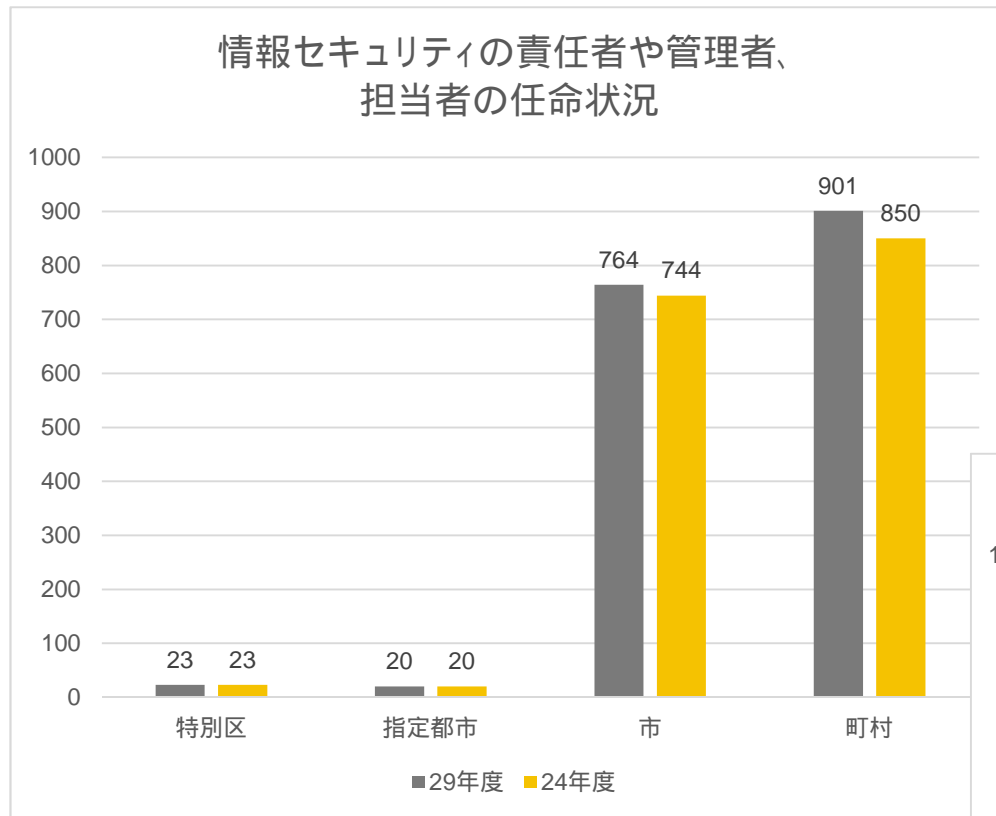
CISOの任命



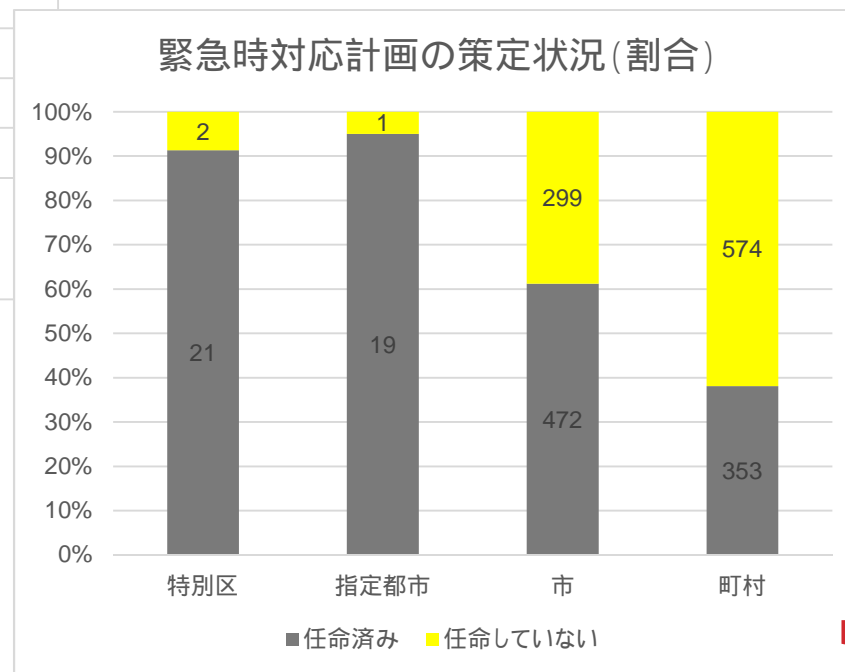
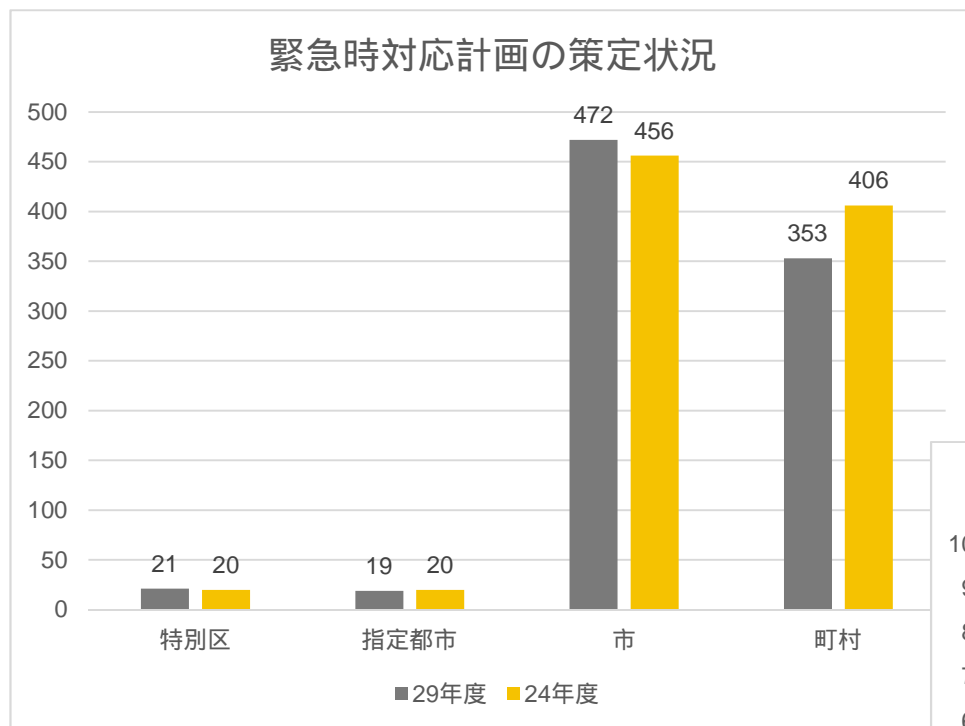
CISOの役職



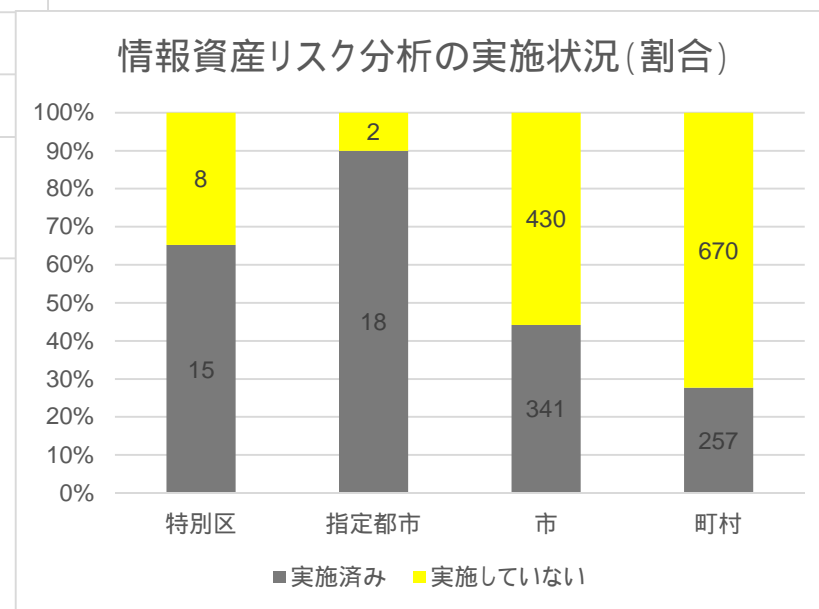
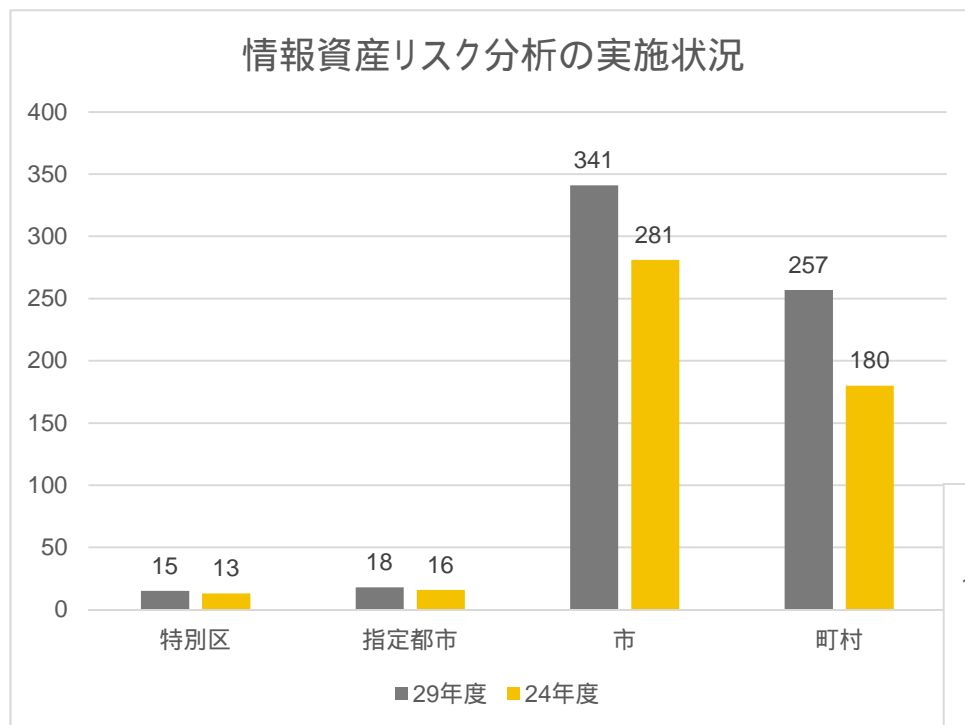
情報セキュリティの責任者や管理者、担当者を任命



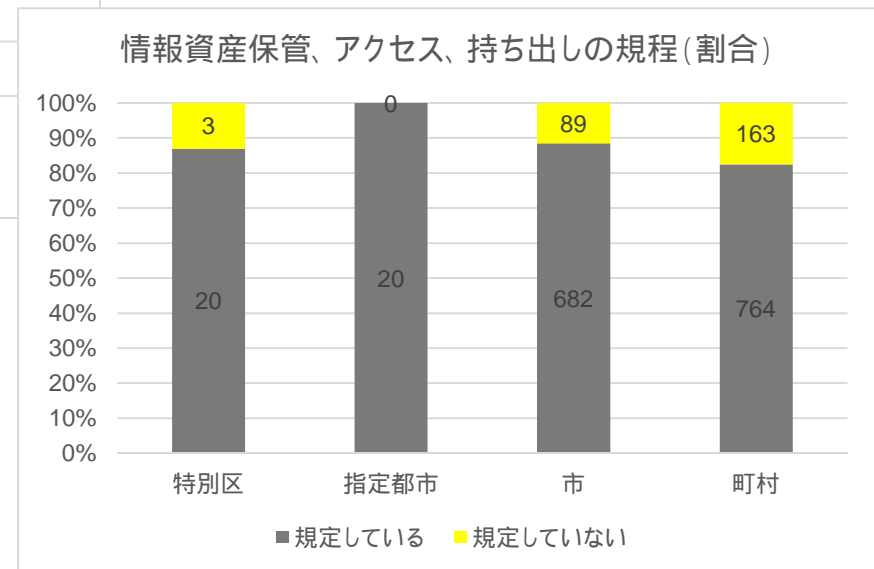
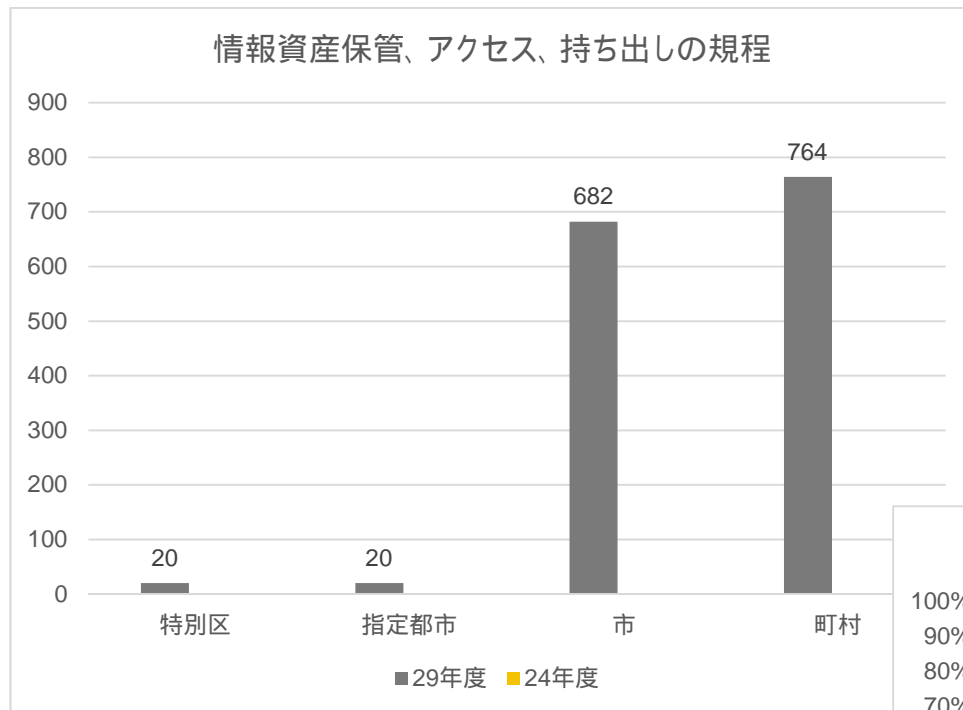
緊急時対応計画の策定



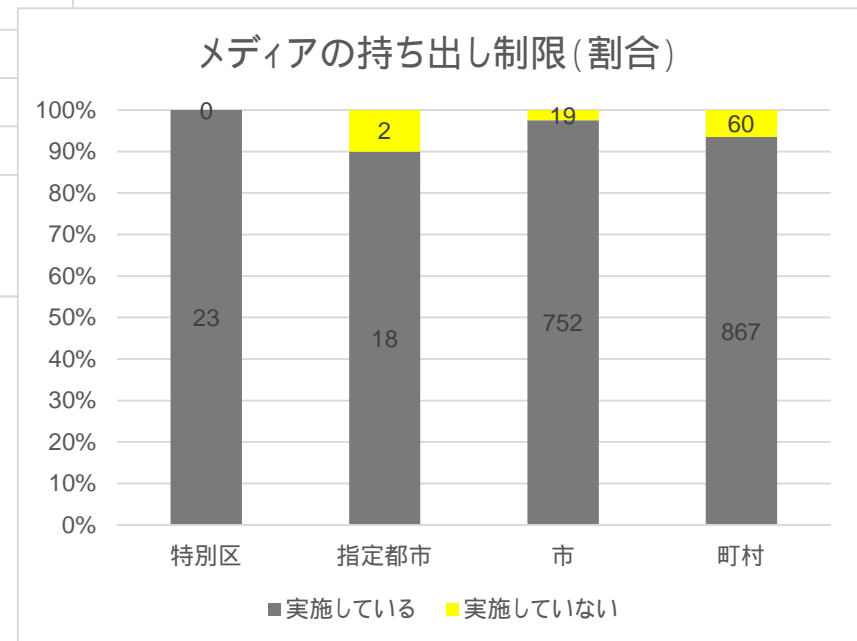
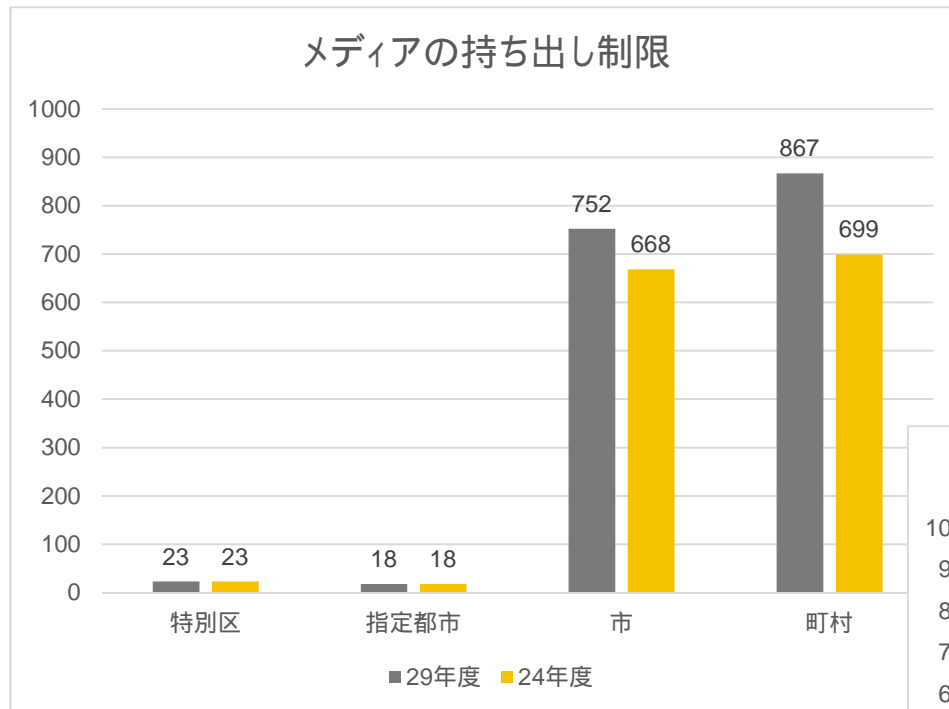
情報資産リスク分析



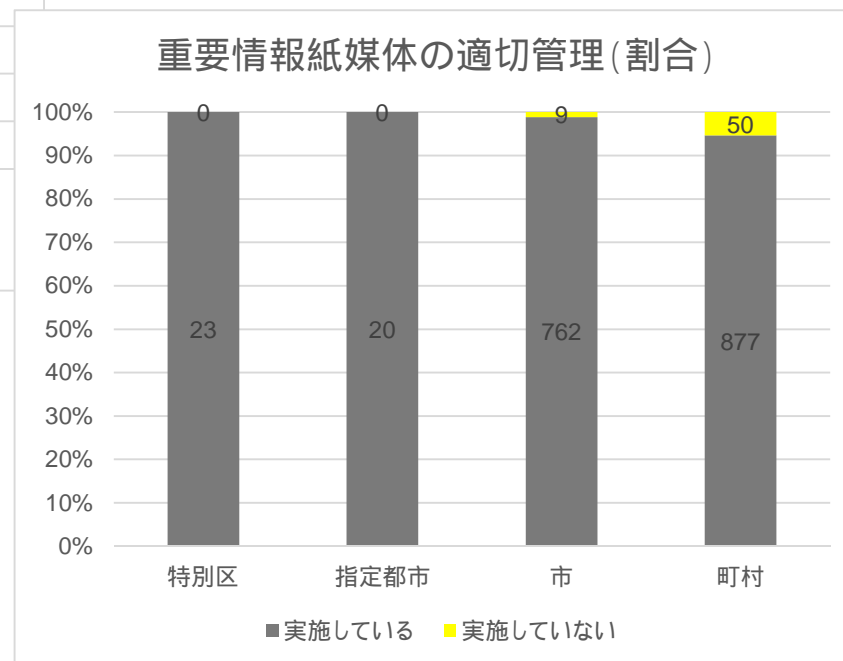
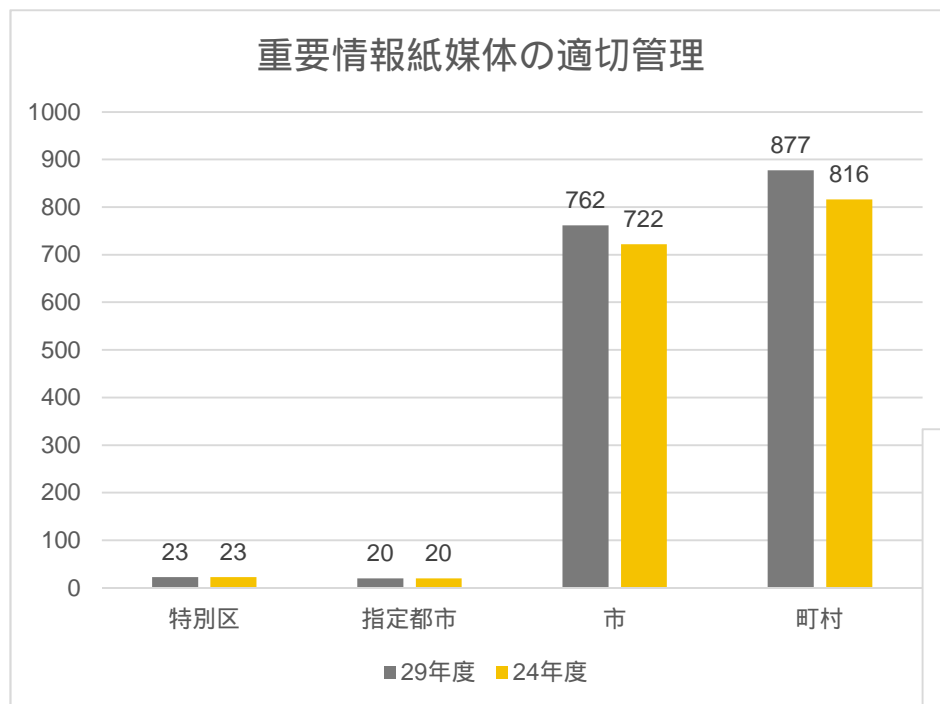
情報資産の重要度に応じて、 保管やアクセス、持ち出しにつ いての規程



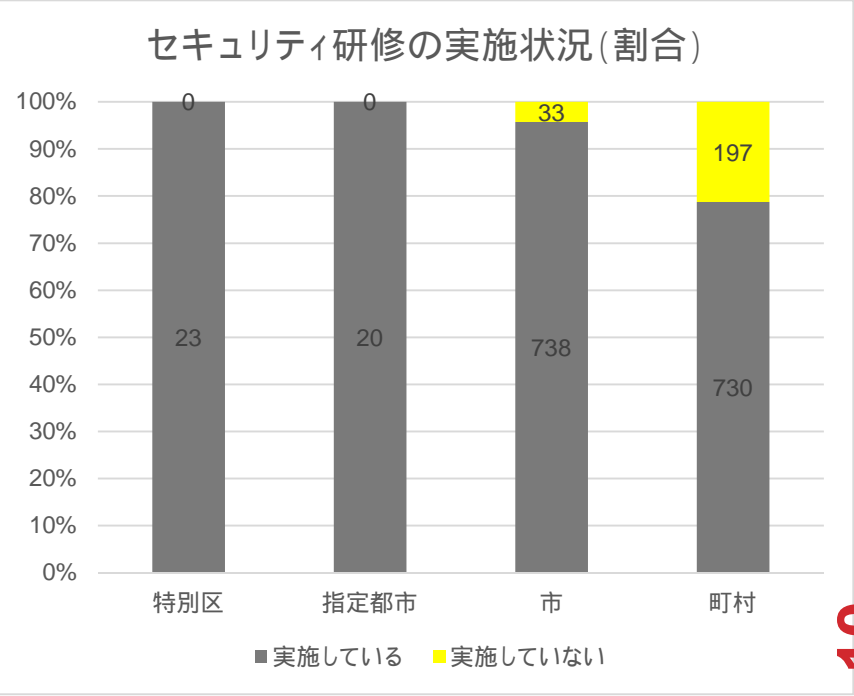
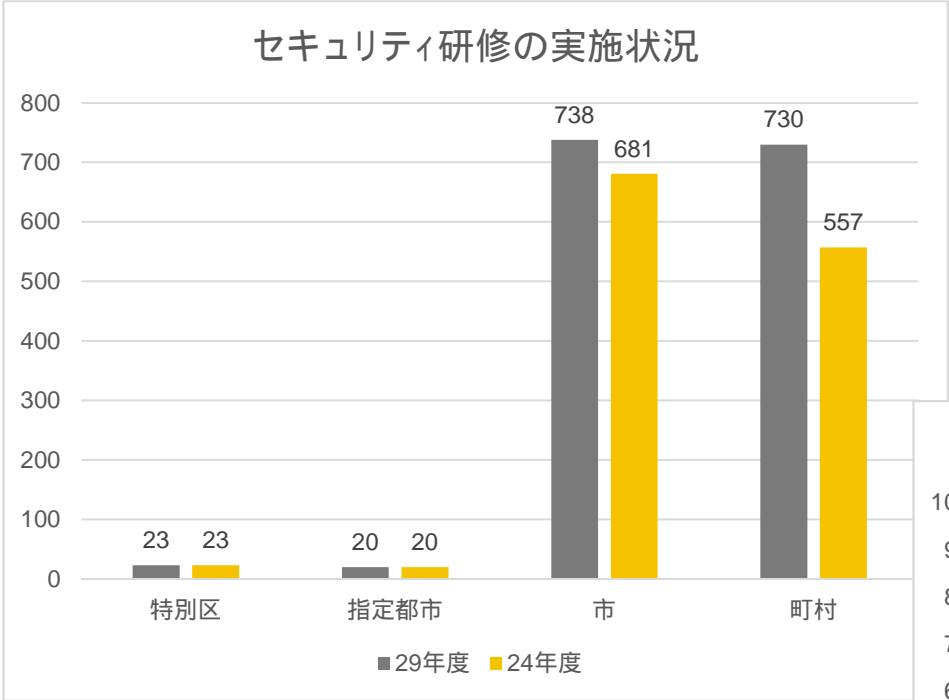
CD-R,USBメモリーなどの 持ち出しを制限



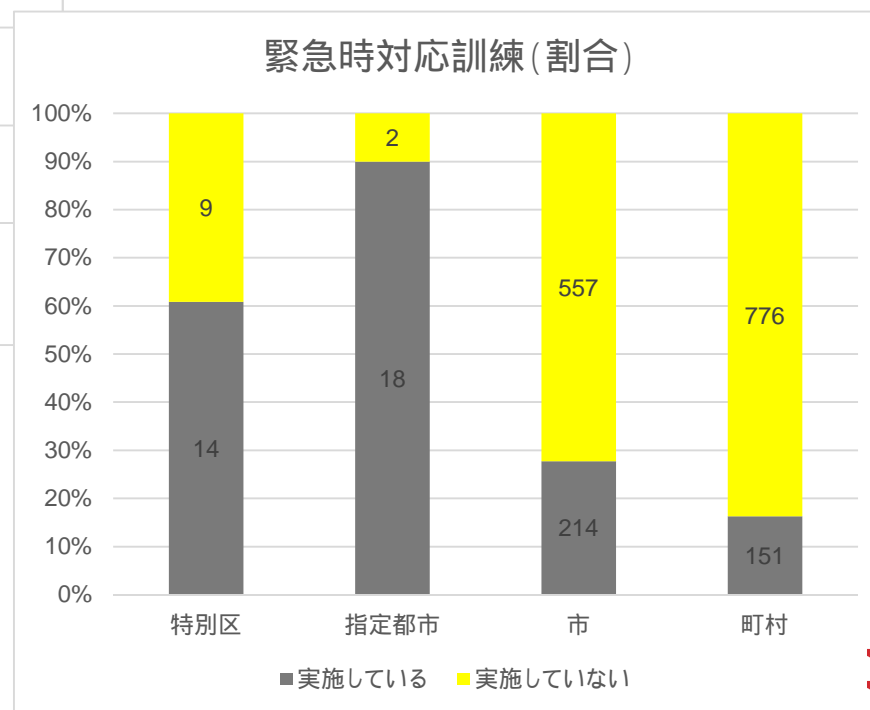
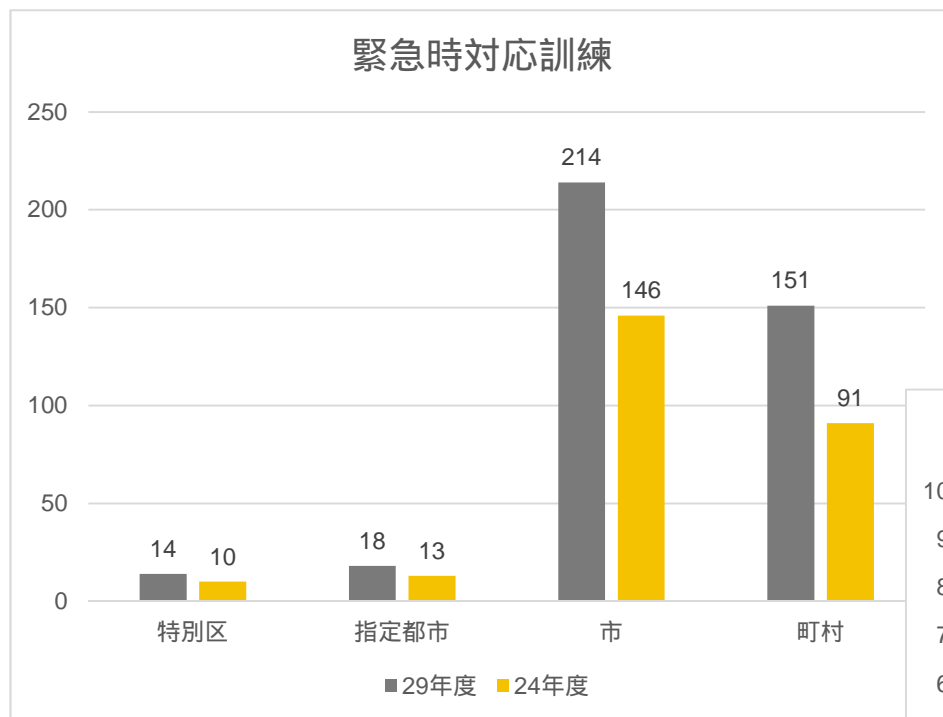
重要情報紙媒体の適切管理



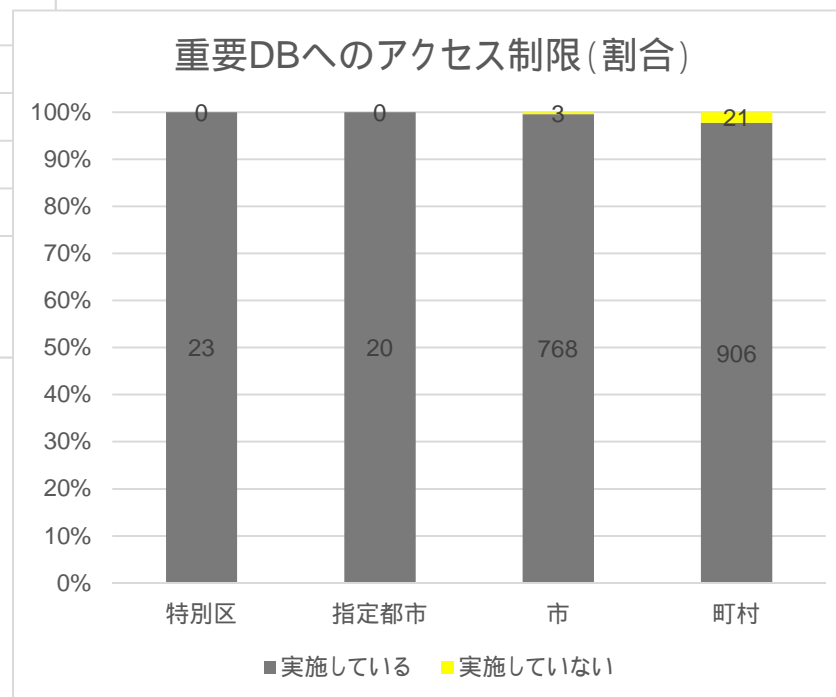
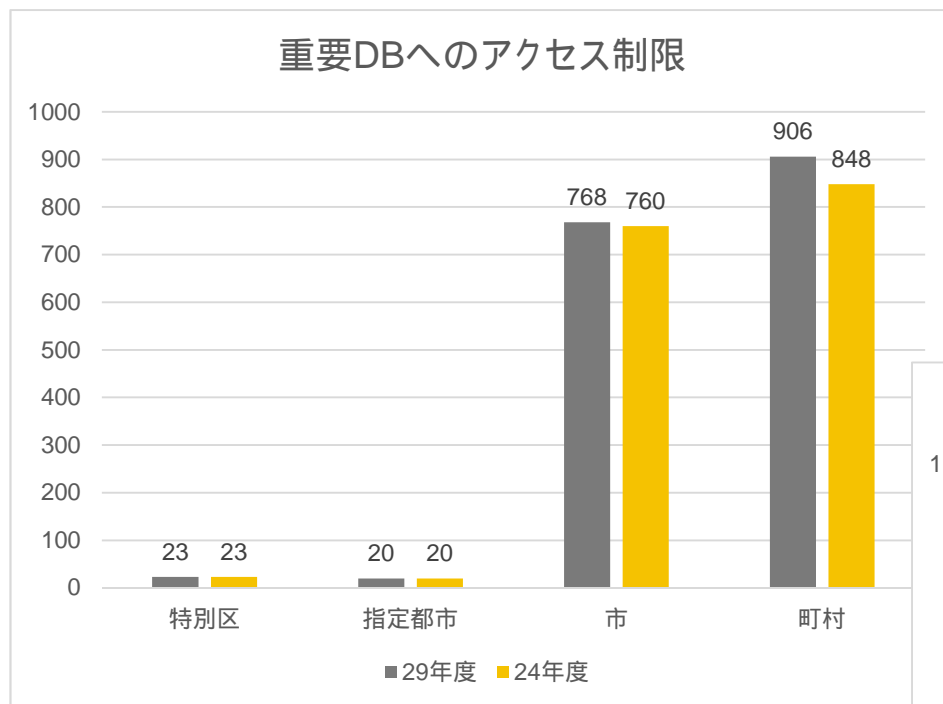
セキュリティ研修の実施



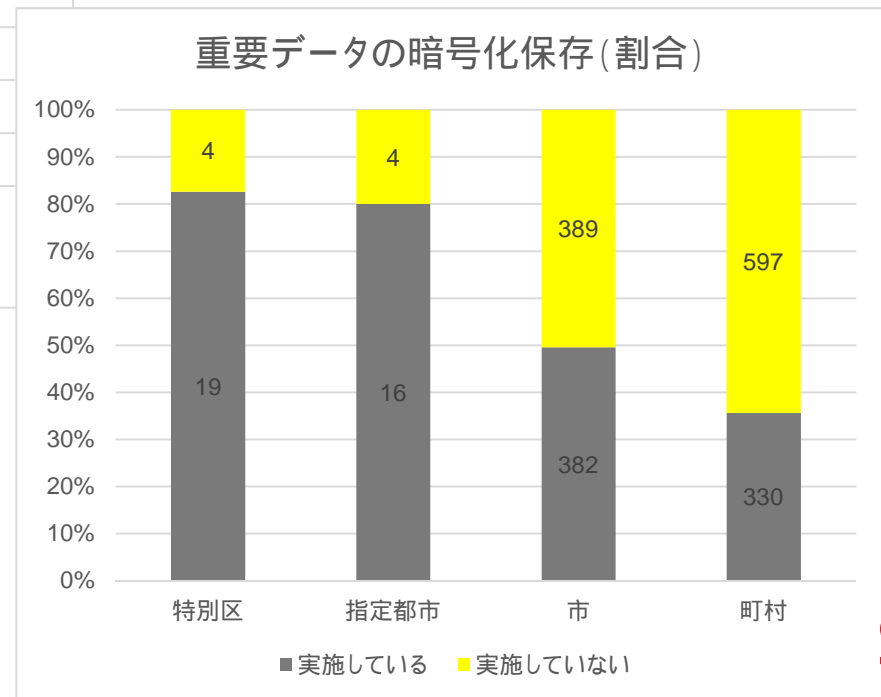
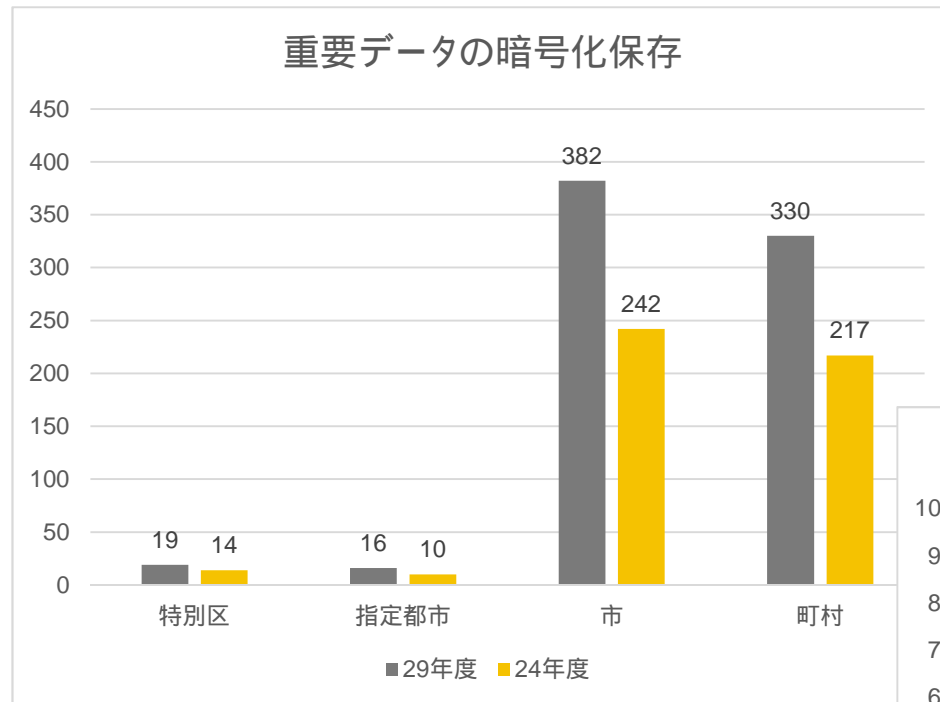
緊急時対応訓練



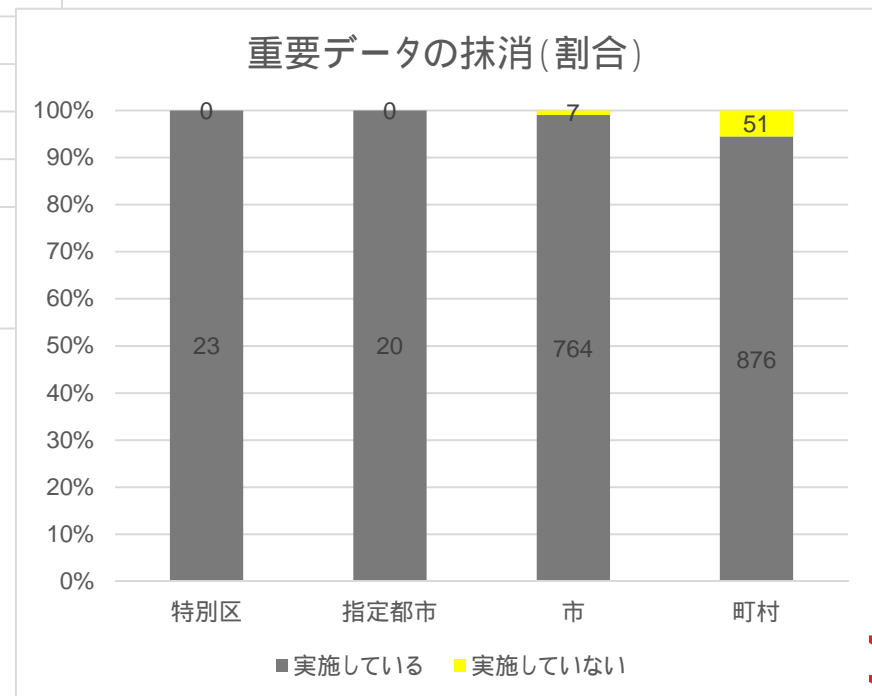
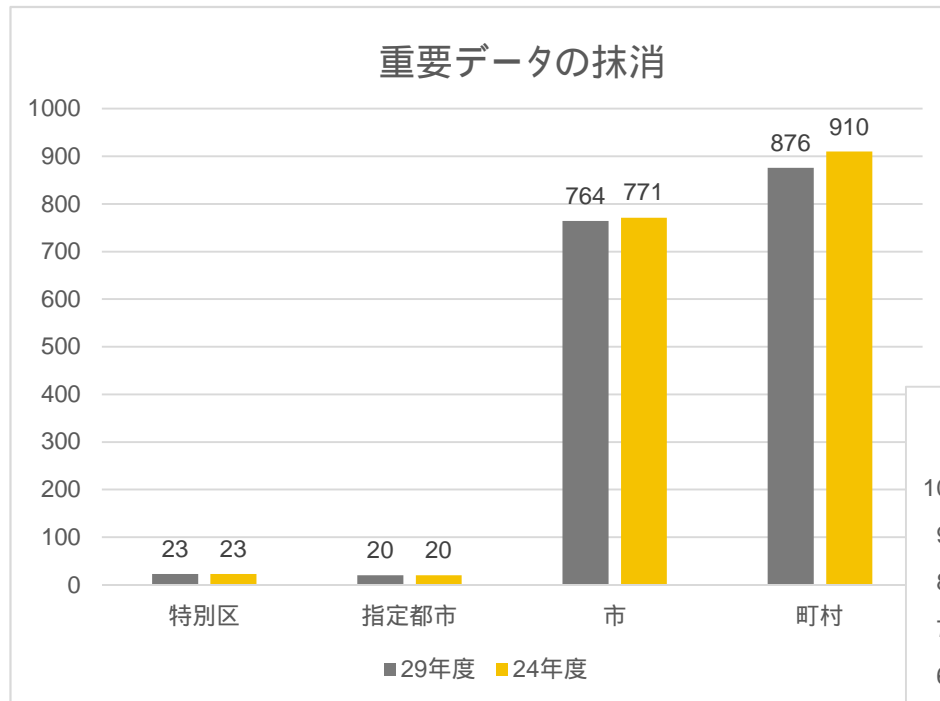
重要DBへのアクセス制限



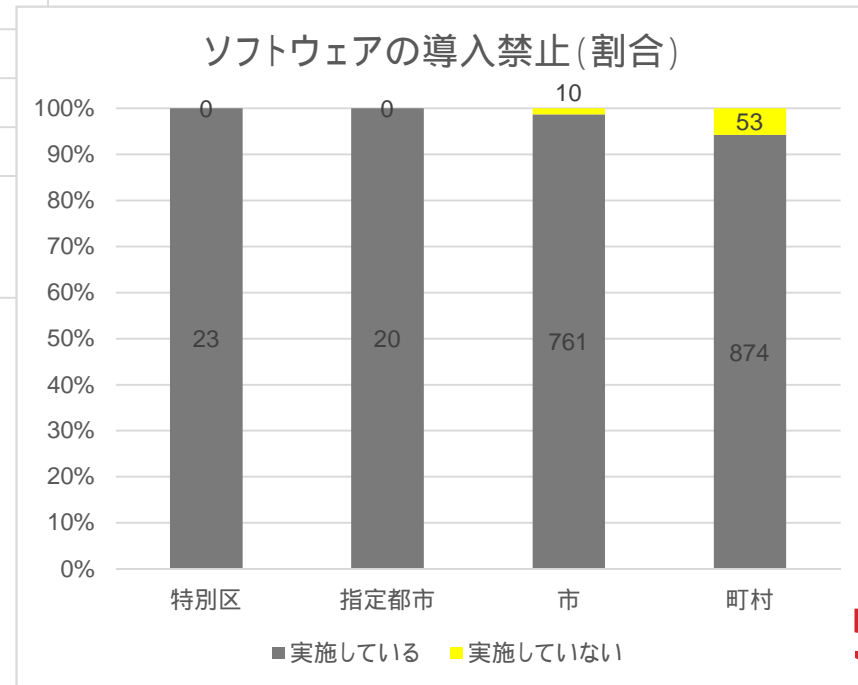
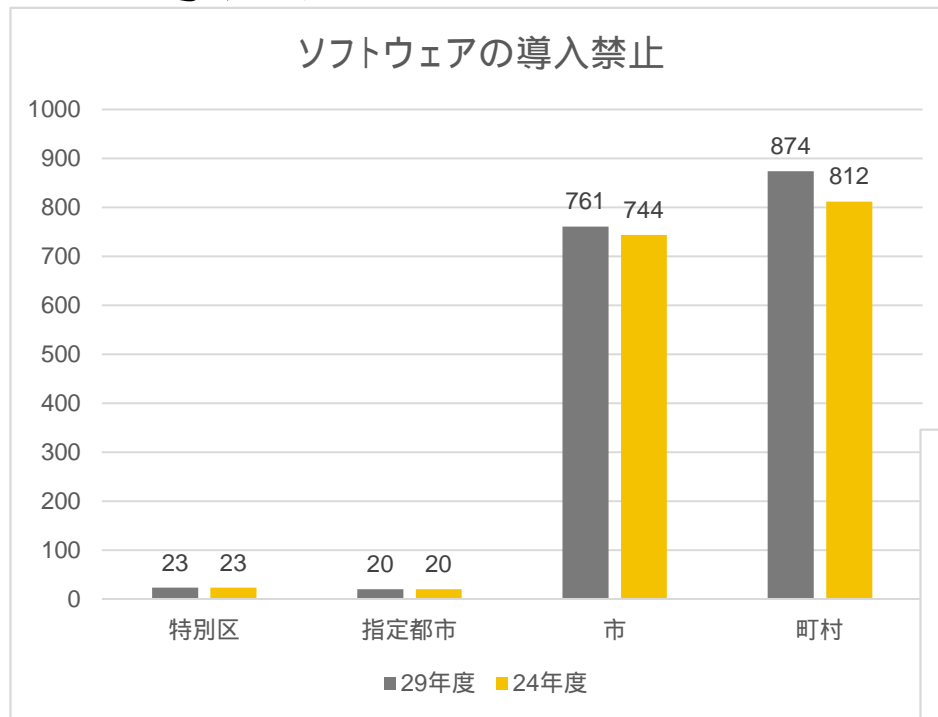
重要データの暗号化保存



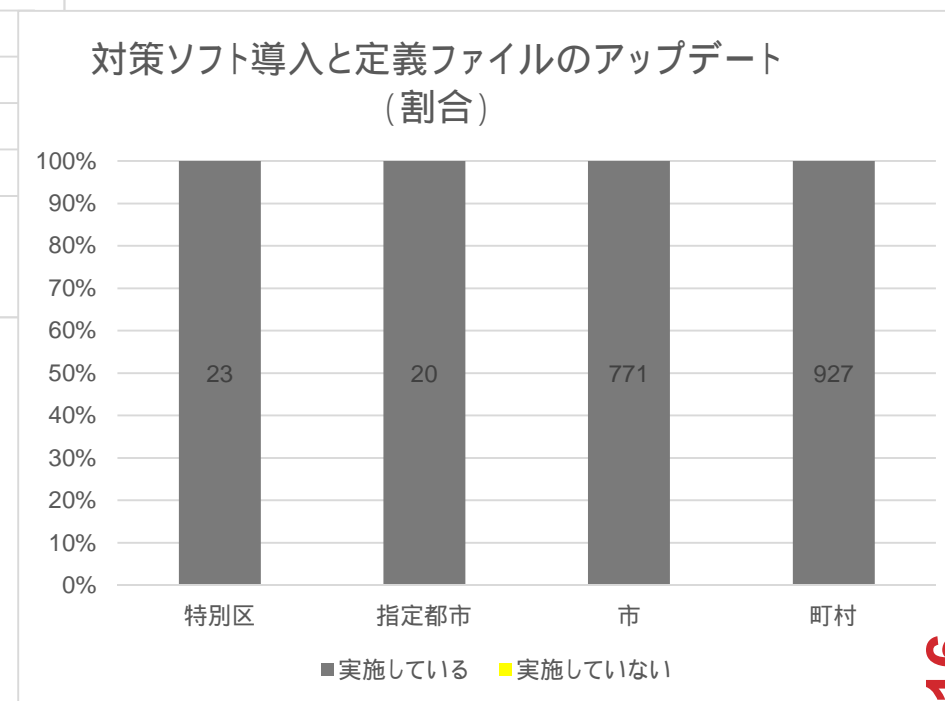
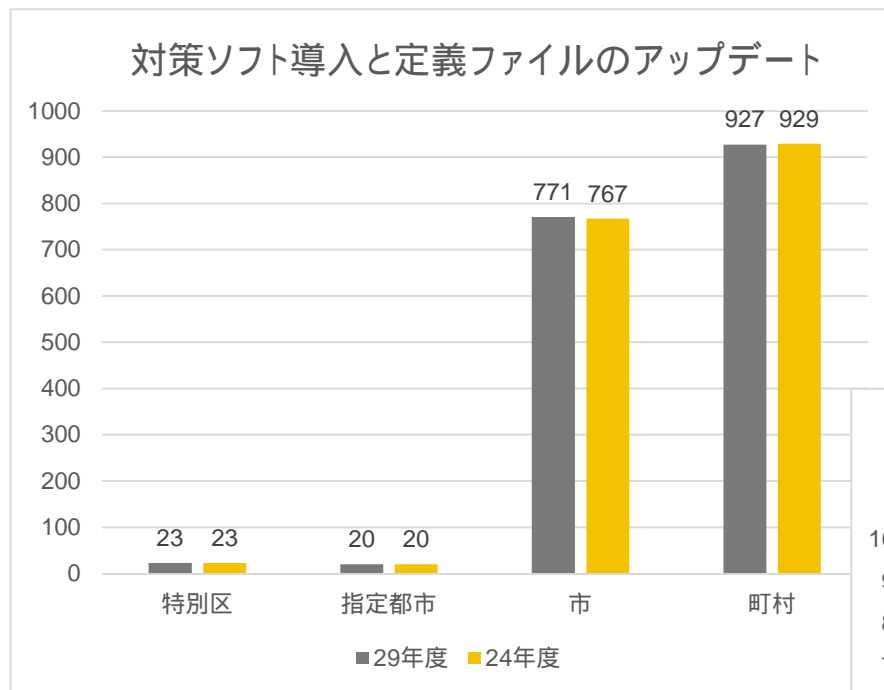
機器や外部記憶媒体を廃棄する際、重要なデータを抹消



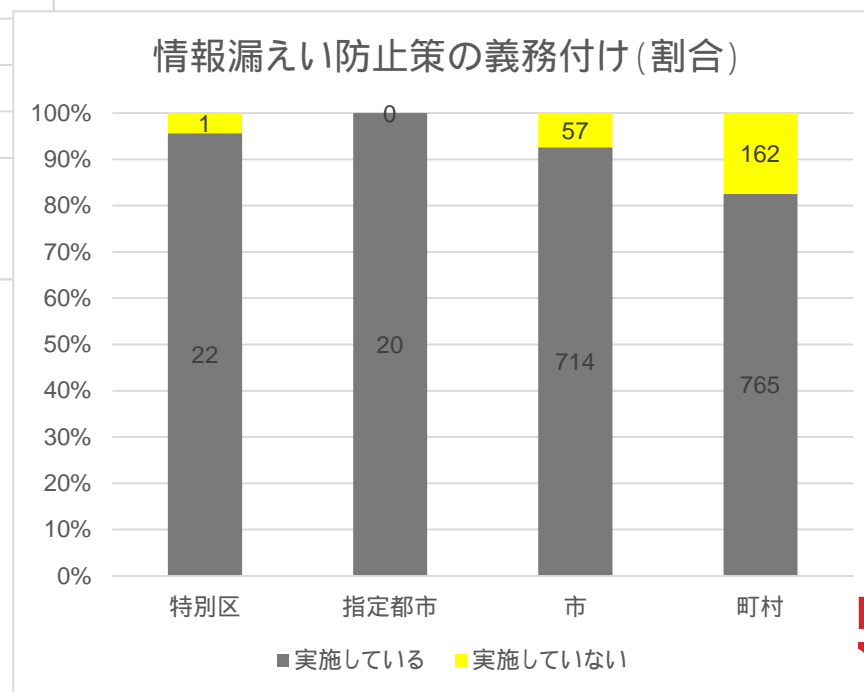
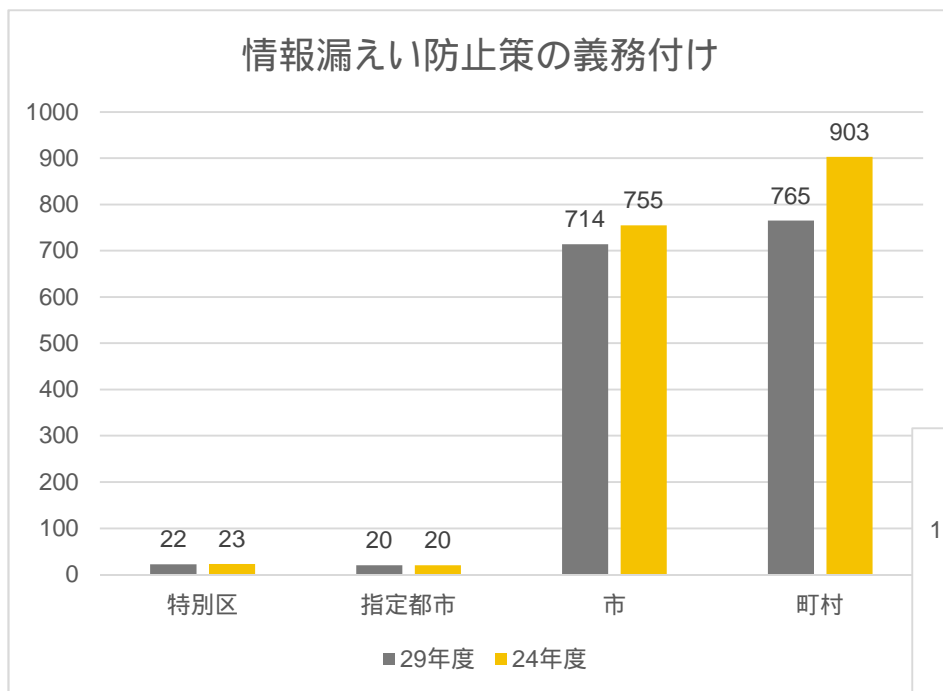
許可されていないソフトウェアの導入を禁止



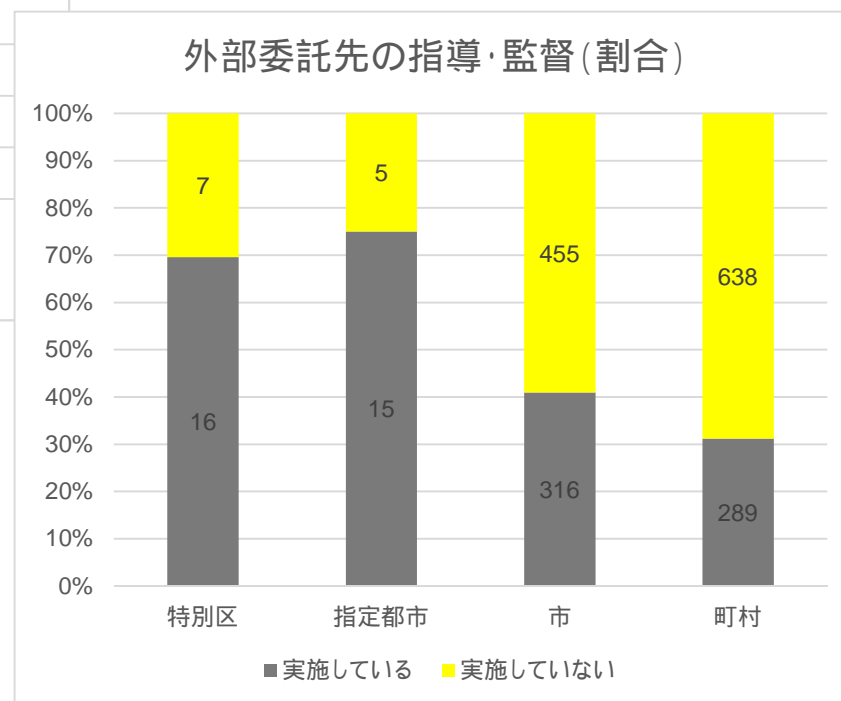
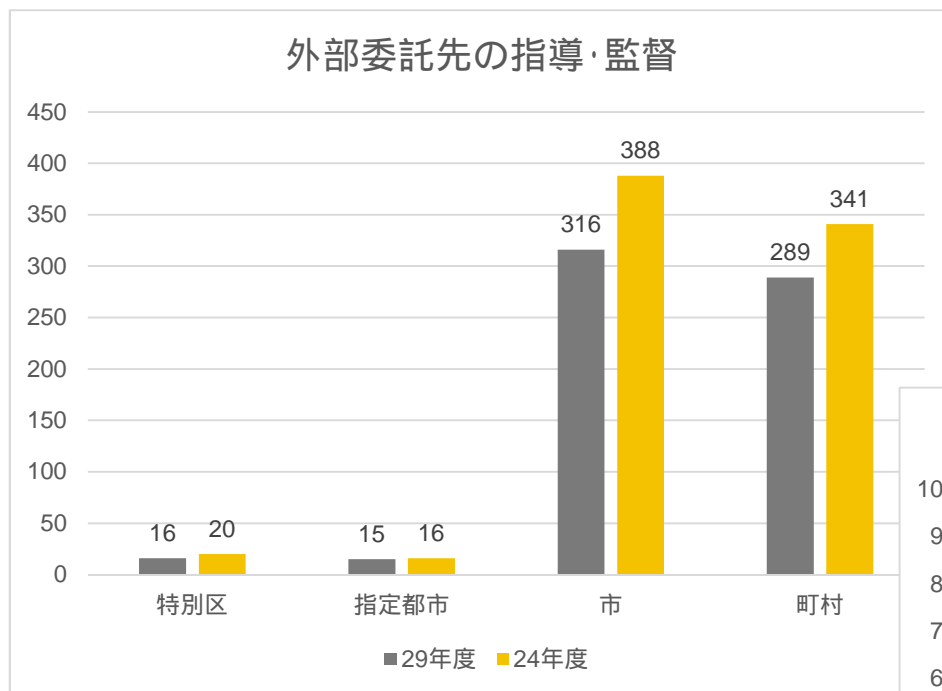
不正プログラムへの対策ソフトウェアの導入と定義ファイルのアップデート



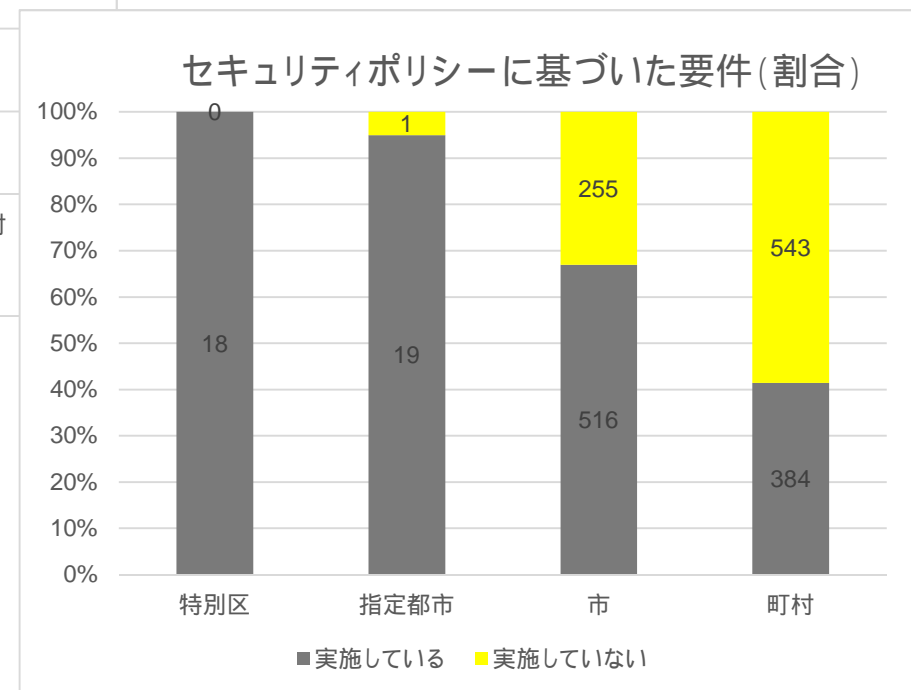
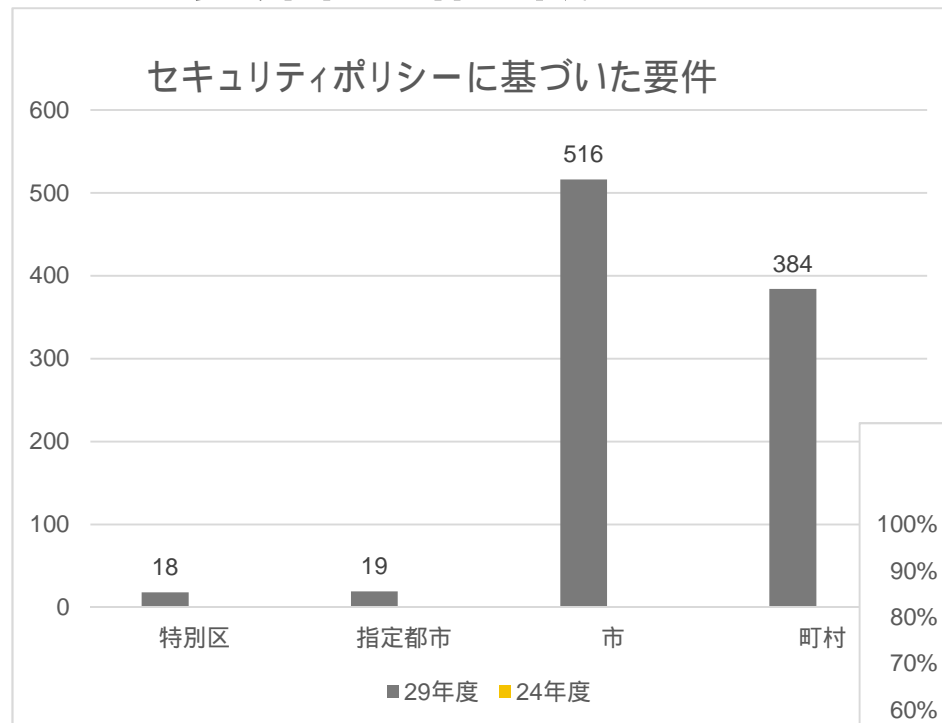
委託事業者に対して、情報漏えい防止策を契約等により義務付け



情報システムの運用等の外部委託先に対する指導・監督の実施



情報資産調達の際、仕様書等に 情報セキュリティポリシーに基づ いた要件を記載



機密性、完全性及び可用性等についてSLAを定め、委託業者に対して定期的な報告を求める

