

Client



Zodiac China



Some security problems of information infrastructure and the main business applications in Zodiac China had been found during the discussion of Zodiac China Management and NetCraft. In addition, there are no Zodiac internal IT security policies and guidelines can be found. NetCraft indicated many non-compliance items to the common security guidelines and mapped out the action lists for Zodiac China to meet the requirements of these guidelines.

This project is intended to approach those improvements of the Information Systems Security and help Zodiac China to develop their security plan in the near future.

### **Purpose:**

The purposes of the project are to improve the Information System Security based on the action list for Zodiac China, to help Zodiac China to develop the security plan to meet the requirements of the practical IT security guideline, to Develop Zodiac China IT Security Policies and to prepare for the future achievement to well accepted code of IT security practice.

### **Scope:**

The action list in not only contains the technical approaches, but also management actions as well as the awareness and trainings. Therefore, our activities will also include these non-technical issues and may involve more resources both inside and outside of Zodiac China.

1. Provide technical countermeasure to against known threads and vulnerabilities.
2. Assistant Zodiac China and other parties to improve the related security issues.
3. Help Zodiac China to establish proper document system to develop future security plan.
4. Join the awareness and training program of the information security and work out the localized document.

### **Summary:**

Similar to other functions, information systems security project should have appropriate plans. NetCraft will help ZODIAC CHINA to develop and implement the security plans and procedure based on the corporate IT security guide and will provide the long term various services on information systems security and any other IT related issues.

### **The project involves several parts as listed below:**

1. Develop the data protection policies for Zodiac China
2. Define the standard configurations for clients PCs
3. Define the file storage and backup procedures for Zodiac China
4. Standardize the PC hardware and software configurations as many as possible
5. Cleaning up and structuring the file server
6. Optimize the backup process for files server
7. Inventory the user and computer information
8. Legalizing all software in Zodiac China ■