

APPENDIX A
Summary of IT Corporate Policies

Policies	Categories	
	Formulate organizational cyber frameworks that align with the city's objectives and frameworks	New
Access Controls Standards Policy	•	•
Access Management Policy	•	•
Asset Management Policy	•	•
Credential Compromise SOP Policy	•	•
Credential Management Policy	•	•
Hardening and Configuration Policy	•	•
Hardening Standards for Windows 11 Policy	•	•
Mobile Device Management Policy	•	•
Network Segmentation Policy	•	•
Password Management Policy	•	•
Phishing Policy	•	•
Privileged Access Management Policy	•	•
Security Awareness and Training Policy	•	•
User Account Management SOP Policy	•	•
Vulnerability Management Policy	•	•
Wireless Network Security Policy	•	•