

## Victorian Protective Data Security Standards

### Control reference - links

**Please note:** The references outlined below represent better practice for each of the standards. These include references to Australian and International Standards, Federal Government guidance and tailored security guides developed by OVIC.

Some of the references are freely available to access and use, whereas other references require a licence to access and use the resource.

If you are a Victorian Public Service employee, you may be able to access these reference free of charge through the individual library gateways within departments intranets. If you do not have access to a departmental intranet, you can contact the Victorian Government Library Service (VGLS) to register an account, as registered users may be eligible to access particular Australian and International Standards for free. Please note this service is not available for members of the public:

- To contact VGLS email them on: [vgls@dtf.vic.gov.au](mailto:vgls@dtf.vic.gov.au)
- Victorian Government Library Services website: <http://library.intranet.vic.gov.au>

	Control Reference	Link
Standard 1	ISO/IEC 27001: 2013 Information Security Management	<a href="http://www.iso.org/iso/iso27001">http://www.iso.org/iso/iso27001</a>

	Control Reference	Link
Standard 2	Victorian Government Risk Management Framework (VGRMF)	<a href="http://www.dtf.vic.gov.au/Publications/Victoria-Economy-publications/Victorian-risk-management-framework-and-insurance-management-policy">http://www.dtf.vic.gov.au/Publications/Victoria-Economy-publications/Victorian-risk-management-framework-and-insurance-management-policy</a>
	ISO 31000:2009 Risk Management: Principles and guidelines	<a href="http://www.iso.org/iso/home/standards/iso31000.htm">http://www.iso.org/iso/home/standards/iso31000.htm</a>
	HB 167:2006 Security risk management	<a href="http://infostore.saiglobal.com/store/details.aspx?ProductID=568733">http://infostore.saiglobal.com/store/details.aspx?ProductID=568733</a>

	Control Reference	Link
Standard 3	Developing agency protective security policies, plans and procedures of the Protective Security Policy Framework (PSPF)	<a href="https://www.protectivesecurity.gov.au/governance/developing-a-security-culture/Pages/Developing-a-security-culture.aspx">https://www.protectivesecurity.gov.au/governance/developing-a-security-culture/Pages/Developing-a-security-culture.aspx</a>

	Control Reference	Link
Standard 4	ISO/IEC 27002:2013 Information technology - Security techniques -- Code of practice for information security controls [Access control]	<a href="http://www.iso.org/iso/catalogue_detail?csnumber=54533">http://www.iso.org/iso/catalogue_detail?csnumber=54533</a>
	NIST Special publication 800-53, Security and Privacy controls for Federal Information Systems and Organisations	<a href="http://nvlpubs.nist.gov/nistpubs/SpecialPublications/NIST.SP.800-53r4.pdf">http://nvlpubs.nist.gov/nistpubs/SpecialPublications/NIST.SP.800-53r4.pdf</a>

	Control Reference	Link
Standard 5	Protective Security Guidelines Agency Personnel Security Responsibilities of the Protective Security Policy Framework (PSPF)	<a href="https://www.protectivesecurity.gov.au/personnelsecurity/Pages/Agencypersonnelsecurityresponsibilitieguidelines.aspx">https://www.protectivesecurity.gov.au/personnelsecurity/Pages/Agencypersonnelsecurityresponsibilitieguidelines.aspx</a>
	Australian Government Personnel Security Protocol of the Protective Security Policy Framework (PSPF)	<a href="https://www.protectivesecurity.gov.au/personnelsecurity/Pages/Australian-Government-personnel-security-management-protocol.aspx">https://www.protectivesecurity.gov.au/personnelsecurity/Pages/Australian-Government-personnel-security-management-protocol.aspx</a>

	Control Reference	Link
Standard 6	Protective Security Guidelines Agency Personnel Security Responsibilities of the	<a href="https://www.protectivesecurity.gov.au/personnelsecurity/Pages/Agencypersonnelsecurityresponsibilitie">https://www.protectivesecurity.gov.au/personnelsecurity/Pages/Agencypersonnelsecurityresponsibilitie</a>

	Protective Security Policy Framework (PSPF)	<a href="#">sguidelines.aspx</a>
	ISO/IEC 27002:2013 Information technology - Security techniques -- Code of practice for information security controls [During Employment]	<a href="http://www.iso.org/iso/catalogue_detail?csnumber=54533">http://www.iso.org/iso/catalogue_detail?csnumber=54533</a>
	NIST Special publication 800-53 [Awareness and Training], Security and Privacy controls for Federal Information Systems and Organisations	<a href="http://nvlpubs.nist.gov/nistpubs/SpecialPublications/NIST.SP.800-53r4.pdf">http://nvlpubs.nist.gov/nistpubs/SpecialPublications/NIST.SP.800-53r4.pdf</a>

	Control Reference	Link
Standard 7	Reporting incidents and conducting security investigations guidelines of the Protective Security Policy Framework (PSPF)	<a href="https://www.protectivesecurity.gov.au/governance/protective-security-investigations/Pages/Protective-security-investigations.aspx">https://www.protectivesecurity.gov.au/governance/protective-security-investigations/Pages/Protective-security-investigations.aspx</a>

	Control Reference	Link
Standard 8	AS/NZ 5050:2010 Business Continuity – managing disruption – related risk	<a href="http://infostore.saiglobal.com/store/details.aspx?ProductID=1409610">http://infostore.saiglobal.com/store/details.aspx?ProductID=1409610</a>
	ISO 22301:2012 Societal security – Business continuity management systems – requirements	<a href="http://www.iso.org/iso/catalogue_detail?csnumber=50038">http://www.iso.org/iso/catalogue_detail?csnumber=50038</a>
	Business Continuity Management – Building resilience in public sector entities of the Australian National Audit Office (ANAO)	<a href="https://www.anao.gov.au/work/better-practice-guide/business-continuity-management-building-resilience-public-sector-entities">https://www.anao.gov.au/work/better-practice-guide/business-continuity-management-building-resilience-public-sector-entities</a>

	Control Reference	Link
Standard 9	Australian Government protective security	<a href="https://www.protectivesecurity.gov.au/governance">https://www.protectivesecurity.gov.au/governance</a>

	governance guidelines – Security of outsourced services and functions of the Protective Security Policy Framework (PSPF)	<a href="/contracting/Pages/Contracting.aspx">/contracting/Pages/Contracting.aspx</a>
	Australian National Audit Office (ANAO) – Developing and Managing Contracts	<a href="https://www.anao.gov.au/work/better-practice-guide/developing-and-managing-contracts-getting-right-outcome-achieving-value">https://www.anao.gov.au/work/better-practice-guide/developing-and-managing-contracts-getting-right-outcome-achieving-value</a>

	Control Reference	Link
Standard 10	Australian Government protective security governance guidelines – Security of outsourced services and functions of the Protective Security Policy Framework (PSPF)	<a href="https://www.protectivesecurity.gov.au/governance/contracting/Pages/Contracting.aspx">https://www.protectivesecurity.gov.au/governance/contracting/Pages/Contracting.aspx</a>
	Australian National Audit Office (ANAO) – Developing and Managing Contracts	<a href="https://www.anao.gov.au/work/better-practice-guide/developing-and-managing-contracts-getting-right-outcome-achieving-value">https://www.anao.gov.au/work/better-practice-guide/developing-and-managing-contracts-getting-right-outcome-achieving-value</a>

	Control Reference	Link
Standard 11	Victorian Government Risk Management Framework (VGRMF)	<a href="http://www.dtf.vic.gov.au/Publications/Victoria-Economy-publications/Victorian-risk-management-framework-and-insurance-management-policy">http://www.dtf.vic.gov.au/Publications/Victoria-Economy-publications/Victorian-risk-management-framework-and-insurance-management-policy</a>
	AS/NZ ISO 31000:2009 Risk Management: Principles and guidelines	<a href="http://infostore.saiglobal.com/store/details.aspx?ProductID=1378670">http://infostore.saiglobal.com/store/details.aspx?ProductID=1378670</a>
	HB 167:2006 Security risk management	<a href="http://infostore.saiglobal.com/store/details.aspx?ProductID=568733">http://infostore.saiglobal.com/store/details.aspx?ProductID=568733</a>

	Control Reference	Link
Standard 12	AS ISO 19600:2015 Compliance Management	<a href="http://infostore.saiglobal.com/store/details.aspx?Pr">http://infostore.saiglobal.com/store/details.aspx?Pr</a>

Systems – Guidelines	<a href="#">productID=1809224</a>
----------------------	-----------------------------------

Standard	Control Reference	Link
13	VPDSF Information Security Management Collection: Chapter 2 – Understanding Information Value	<a href="https://www.cdpd.vic.gov.au/images/content/pdf/data_security/2018_reporting/20170503-VPDSF-Information-Security-Management-Collection-V1.1.pdf">https://www.cdpd.vic.gov.au/images/content/pdf/data_security/2018_reporting/20170503-VPDSF-Information-Security-Management-Collection-V1.1.pdf</a>

Standard	Control Reference	Link
14	VPDSF Information Security Management Collection : Chapter 3 – Protective Markings	<a href="https://www.cdpd.vic.gov.au/images/content/pdf/data_security/2018_reporting/20170503-VPDSF-Information-Security-Management-Collection-V1.1.pdf">https://www.cdpd.vic.gov.au/images/content/pdf/data_security/2018_reporting/20170503-VPDSF-Information-Security-Management-Collection-V1.1.pdf</a>
	WoVG Information Management Principles	<a href="http://www.enterprisesolutions.vic.gov.au/information-management/">http://www.enterprisesolutions.vic.gov.au/information-management/</a>
	Public Record Office of Victoria (PROV) Standards and Policies	<a href="http://prov.vic.gov.au/government/standards-and-policy">http://prov.vic.gov.au/government/standards-and-policy</a>
	DataVic Access Policy	<a href="http://www.dtf.vic.gov.au/Publications/Victoria-Economy-publications/IP-and-DataVic/DataVic-Access-Policy">http://www.dtf.vic.gov.au/Publications/Victoria-Economy-publications/IP-and-DataVic/DataVic-Access-Policy</a>
	Information Security Management Protocol of the Protective Security Policy Framework (PSPF)	<a href="https://www.protectivesecurity.gov.au/information-security/Pages/Australian-Government-information-security-management-protocol.aspx">https://www.protectivesecurity.gov.au/information-security/Pages/Australian-Government-information-security-management-protocol.aspx</a>

Standard	Control Reference	Link
15	ISO/ IEC 27002:2013 Information technology - Security techniques -- Code of practice for information security controls [Information transfer].	<a href="http://www.iso.org/iso/catalogue_detail?csnumber=54533">http://www.iso.org/iso/catalogue_detail?csnumber=54533</a>

	Control Reference	Link
Standard 16	AS4811:2006 Employment Screening	<a href="http://infostore.saiglobal.com/store/details.aspx?ProductID=318327">http://infostore.saiglobal.com/store/details.aspx?ProductID=318327</a>
	National Identity Proofing Guidelines	<a href="https://www.ag.gov.au/RightsAndProtections/IdentitySecurity/Pages/Identity-security-guidelines-and-standards.aspx">https://www.ag.gov.au/RightsAndProtections/IdentitySecurity/Pages/Identity-security-guidelines-and-standards.aspx</a>
	Personnel security management protocol of the Protective Security Policy Framework (PSPF)	<a href="https://www.protectivesecurity.gov.au/personnelsecurity/Pages/Australian-Government-personnel-security-management-protocol.aspx">https://www.protectivesecurity.gov.au/personnelsecurity/Pages/Australian-Government-personnel-security-management-protocol.aspx</a>
	Protective Security Guidelines Agency Personnel Security Responsibilities of the Protective Security Policy Framework (PSPF)	<a href="https://www.protectivesecurity.gov.au/personnelsecurity/Pages/Agencypersonnelsecurityresponsibilitiesguidelines.aspx">https://www.protectivesecurity.gov.au/personnelsecurity/Pages/Agencypersonnelsecurityresponsibilitiesguidelines.aspx</a>

	Control Reference	Link
Standard 17	Information Security Manual (ISM) published by the Australian Signals Directorate (ASD)	<a href="http://www.asd.gov.au/infosec/ism/">http://www.asd.gov.au/infosec/ism/</a>

	Control Reference	Link
Standard 18	Physical security management protocol of the Protective Security Policy Framework (PSPF)	<a href="https://www.protectivesecurity.gov.au/physicalsecurity/Pages/Protocol.aspx">https://www.protectivesecurity.gov.au/physicalsecurity/Pages/Protocol.aspx</a>