## FY 23-24 Training Program Certification Standards

These standards will be used to assess and determine whether a cybersecurity training program meets the minimum requirements for certification under Section 2054.519(b) of the Texas Government Code.

## **Mandatory Course/Program Topics**

- 1) Information security habits and procedures that protect information resources.
  - a) The Principles of Information Security
    - i) What 'information security' means.
    - ii) The types of information (e.g., confidential, private, sensitive, etc.) users are responsible for safeguarding.
    - iii) The forms and locations of the information they are responsible for safeguarding.
  - b) Best Practices to safeguard information and information systems.
    - i) How to safeguard against unauthorized access to information, information systems, and secure facilities/locations.
    - ii) How to safeguard against unauthorized use of information and information systems.
    - iii) Best practices related to securely storing information.
    - iv) Best practices related to securely disposing and sanitizing information and information systems and record retention.
    - v) Best practices related to working remotely.
- 2) Best practices for detecting, assessing, reporting, and addressing information security threats.
  - a) Awareness of the meaning of information security 'threat,' 'threat actor,' 'risk,' and 'attack.'
    - i) The meaning of 'threat' with regards to information security.
    - ii) Common 'threat actors' and their motivations.
    - iii) The meaning of 'risk' with regards to information security.
    - iv) The meaning of 'attack' with regards to information security.
  - b) How to identify, respond to, and report on information security threats and suspicious activity.
    - i) How to identify indicators for common attacks.
    - ii) How to respond to and report on common attacks or suspicious activity.
    - iii) The definition of spear phishing, and how to identify and report on spear phishing attempts.

## Strongly Recommended Topics for IT Roles (Administrators and Management)

We strongly recommend, but do not require, that training programs with a target audience of IT roles contain the following:

- 1) Best practices for cyber hygiene.
- 2) Best practices for back-ups, including types, locations, frequency, testing, and protection.
- 3) Awareness of the Traffic Light Protocol (TLP) levels and how to follow TLP sharing guidance.

## **Program Format and Features**

We strongly recommend, but do not require, that training programs contain the following:

- 1) An assessment of learning outcomes.
- 2) Proof of completion.
- 3) Comply with accessibility standards: Texas Administrative Codes 1TAC 213, 1TAC 206 and/or WCAG 20.0AA or higher.
- 4) Phishing simulations.