

Public consultation on the Security Operations Center – Maturity Framework (SOC-MF)

Starting June 27th the NOREA is requesting IT auditors and cyber security professionals to respond to our open consultation regarding the Security Operations Center (SOC) Maturity Framework (MF). The consultation will be open from 27 June 2022 through 30th of September 2022. If you want to give feedback on the framework, please fill in the questionnaire below and e-mail to NOREA@NOREA.NL.

The SOC-MF was developed by the NOREA knowledge group Cybersecurity, to provide a scalable and in-depth framework on assessing SOC maturity and effectiveness to gain a detailed understanding of growth opportunities and gaps between the desired (necessary) and assessed maturity for both (global) enterprises and SMB's. We are releasing the SOC-MF as a means to continuously improve the SOC-MF and effectively use community experience. Through this consultation we are providing IT auditors with the complete SOC-MF toolset.

The consultation consist of two documents:

- Good Practice SOC-MF.PDF
- SOC – MF. XLSX

The Good Practice provides background information on the SOC-MF and its usage. The SOC-MF Excel contains the framework and dashboarding. The framework can be used for both advice and assurance engagements, internally or through external (assurance) providers.

After the consultation closes, we will consider all feedback, provide participants with a response and implement improvements to the framework as necessary. After a final review the definitive version of the SOC-MF will be shared through the NOREA website (<https://norea.nl>).

Kind regards,

17 June 2022

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On behalf of the NOREA Knowledge group Cybersecurity

Thank you for taking the time to help us improve the Security Operations Center - Maturity Framework. Please fill in the questions below and send your feedback or questions to NOREA@NOREA.NL

<p>1. What is your role?</p> <ul style="list-style-type: none"> <input type="checkbox"/> Internal Auditor <input type="checkbox"/> Internal Audit Manager <input type="checkbox"/> External Auditor <input type="checkbox"/> Internal Audit Manager <input type="checkbox"/> Consultant <input type="checkbox"/> SOC analyst <input type="checkbox"/> SOC Manager <input type="checkbox"/> Other: 	<p>2. How would you score your experience relating to Security Operations Centers?</p> <ul style="list-style-type: none"> <input type="checkbox"/> Unexperienced <input type="checkbox"/> Some experience <input type="checkbox"/> Highly experienced <input type="checkbox"/> Expert
<p>3. Are you already using frameworks to audit or advise on Security Operations Centers?</p> <ul style="list-style-type: none"> <input type="checkbox"/> Yes, <i>(please specify the framework that you are using)</i> <input type="checkbox"/> No 	<p>4. How would you scale SOC contribution to the overall cyber resilience of an organization in? <i>(i.e. SOC accounts for 20% of the overall cyber resilience)</i></p> <p style="text-align: center;">%</p>
<p>5. What are in other elements relating to cyber resilience, aside from a SOC?</p>	
<p>6. What improvements would you like see in the SOC – MF? We request you to use the below format.</p> <ul style="list-style-type: none"> • Document: please specify the document • Paragraph / Control: please specify the paragraph or control your recommendation relates to. • Recommendation: your desired change • Clarification: explanation for your desired change • Importance: your assessment of the recommendations importance on SOC-MF effectiveness. 	
<p>7. What positive elements must stay in the SOC – MF?</p>	<p>8. General feedback or questions</p>

Document	Paragraph / control	Recommendation	Clarification	Importance
Kies een item.				Kies een item.
Kies een item.				Kies een item.
Kies een item.				Kies een item.
Kies een item.				Kies een item.
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