

# CyberPolicyHub Reference Guide

## Cyber Security Policy Framework

Updated: 24 April 2024

The MyCyberHub platform now includes a CyberPolicyHub function. The CyberPolicyHub is a searchable central directory for all Cyber Security Policies, Standards and Guidelines. The function supports Business Owners, Information Service Owners, Technical Subject Matter Experts (SMEs) and other UNSW staff to understand their Cyber Security obligations.

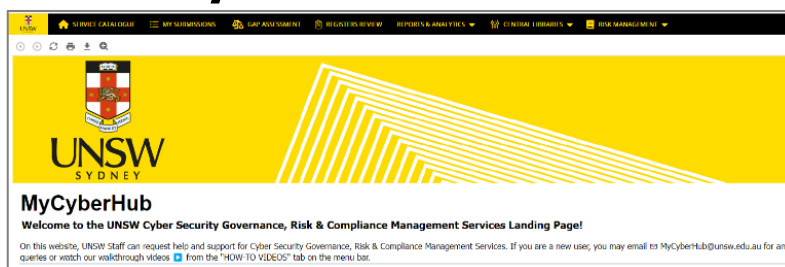


This reference guide has been created to assist you in navigating the platform or you can refer to the how to navigate overview video.

Refer to the [Cyber Security Policies and Standards webpage](#) for information on the Cyber Security Policy Framework, or visit the [Cyber Security Strategy & Governance webpage](#) for all support services.

## Navigating the CyberPolicyHub

1. Go to [MyCyberHub](#) and select **CyberPolicyHub** from the top menu bar.



2. Search for relevant Cyber Security clauses

- a) Make your selection using the filters:

- Risk Rating
- Topic
- Related Roles
- Asset Type

- b) Once you select the appropriate filters, relevant sub-causes will be shown in the table.

**CyberPolicyHub**

Welcome to the UNSW CyberPolicyHub

The CyberPolicyHub is a central directory of the Cyber Security Policies, Standards and Guidelines. It supports Business Owners, Information Service Owners, Technical SMEs and other UNSW staff in understanding their Cyber Security obligations.

Use the filters below to help you search for relevant Cyber Security Policies, Standards and Guidelines

**Risk Rating**

☒ High

☐ Low

☐ Medium

**Topic**

☒ Cyber Security Policy

☐ Framework Exemption

☐ Guideline - MFA

☐ Guideline - UAR

☐ Identity and Access Management

☐ Incident Management

☐ Information Asset Management

☐ IT Hosting

☐ Logging and Monitoring

**Related Roles**

☐ All

☐ Business Owner

☐ Chief Data and Insights Officer

☐ Chief Information Officer

☐ Chief Information Security Officer

☐ Cyber Security Incident Response Team

☐ Cyber Security Team

☐ Dean

☐ Deputy Vice-Chancellors

**Asset Type**

☐ Applications including SaaS and Mobile Apps

☐ Cyber Security Services, including PaaS and:

☐ Data and Storage Services, including PaaS

☐ Endpoints (Workstations, Laptops, Mobile De

☐ Hosting Platforms (including ESX hosts, data

☐ Networks and Network Devices including SD

☐ Servers (Server Instances, including VM, Con

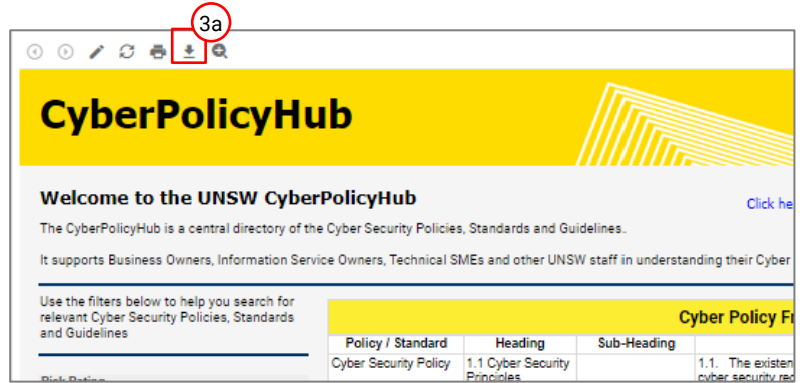
| Policy / Standard     | Heading                        | Sub-Heading | Clause                                                                                                                                                                                                 | Sub-Clause                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|-----------------------|--------------------------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Cyber Security Policy | 3.7 Roles and Responsibilities |             | 3.7. Business Owners are responsible for:                                                                                                                                                              | <p>a) ensuring all UNSW Information Resources within their area of responsibility have:</p> <ul style="list-style-type: none"> <li>- a Cyber Security Risk Rating determined in accordance with the Cyber Security Standard - Risk Management.</li> <li>- controls designed, built, operated, and maintained in accordance with the requirements in the Cyber Security Standard - Risk Management, and where necessary, guidance and support from the Chief Information Security Officer or delegate;</li> <li>- overseeing all access to UNSW Information Resources within their area of responsibility in accordance with the Cyber Security Standard - Identity and Access Management;</li> <li>- identifying and managing cyber security risks associated with UNSW Information Resources and third-party service providers within their area of responsibility;</li> <li>- providing support for and participating in, any cyber security reviews conducted by the Chief Information Security Officer;</li> <li>- ensuring UNSW Information Resources within their area of responsibility are compliant with all applicable cyber security laws and regulations, including those relating to critical infrastructures.</li> <li>- reporting and escalating identified cyber security risks in accordance with the Cyber Security Standard - Risk Management.</li> </ul> |
| Cyber Security Policy | 3.8 Roles and Responsibilities |             | 3.8. Business Owners may delegate responsibility for a UNSW Information Resource or group of UNSW Information Resources to an Information Service Owner or System Owner or an Information Asset Owner. |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |

2a

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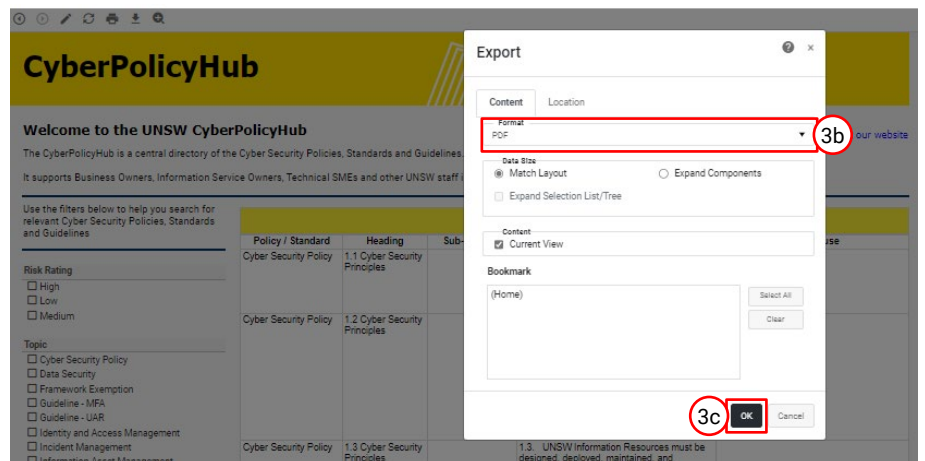
### 3. To save the search results as a PDF

a) Select the Export icon.



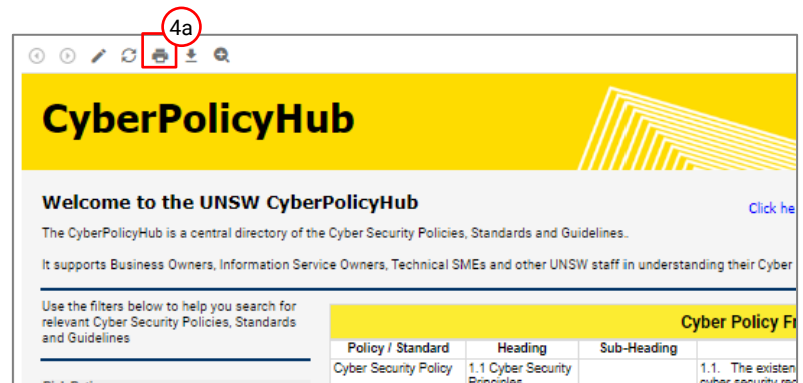
b) In the pop-up window click the down arrow and select **PDF** as the preferred format.

c) Click **OK** to export the data.



### 4. To print the search results

a) select the **Print** icon and proceed to print the item.



Congratulations, you have successfully navigated the CyberPolicyHub.