

Week 7  
Policy Project

# Questions to Address

1. Assuming you need policies, how would you go about deciding **how many** and **which ones**?
2. What is the **right mix** of policies, procedures, standards and guidelines?
3. Assuming you now have a set of policies, how do you determine if they are **effective**?
4. As an auditor looking at an IT organization's policies, what would you **look for**?