

APPENDIX
E

APPENDIX E — JOB FUNCTION-TRAINING CROSS REFERENCE

The “bricked” cells are null sets at this time. Cells that apply to the job function identified in the title are marked with a “✓” and the cell number.

IT SECURITY TRAINING MATRIX — Auditor, External

TRAINING AREAS	FUNCTIONAL SPECIALTIES						
	A MANAGE	B ACQUIRE	C DESIGN & DEVELOP	D IMPLEMENT & OPERATE	E REVIEW & EVALUATE	F USE	G OTHER
1 LAWS & REGULATIONS					1E ✓		
2 SECURITY PROGRAM							
2.1 PLANNING					2.1E ✓		
2.2 MANAGEMENT					2.2E ✓		
3 SYSTEM LIFE CYCLE SECURITY							
3.1 INITIATION					3.1E ✓		
3.2 DEVELOPMENT					3.2E ✓		
3.3 TEST & EVALUATION					3.3E ✓		
3.4 IMPLEMENTATION					3.4E ✓		
3.5 OPERATIONS					3.5E ✓		
3.6 TERMINATION					3.6E ✓		
4 OTHER							

IT SECURITY TRAINING MATRIX — Auditor, Internal

TRAINING AREAS	FUNCTIONAL SPECIALTIES						
	A MANAGE	B ACQUIRE	C DESIGN & DEVELOP	D IMPLEMENT & OPERATE	E REVIEW & EVALUATE	F USE	G OTHER
1 LAWS & REGULATIONS			1C ✓		1E ✓		
2 SECURITY PROGRAM							
2.1 PLANNING				2.1D ✓	2.1E ✓		
2.2 MANAGEMENT					2.2E ✓		
3 SYSTEM LIFE CYCLE SECURITY							
3.1 INITIATION					3.1E ✓		
3.2 DEVELOPMENT					3.2E ✓		
3.3 TEST & EVALUATION					3.3E ✓		
3.4 IMPLEMENTATION					3.4E ✓		
3.5 OPERATIONS					3.5E ✓		
3.6 TERMINATION					3.6E ✓		
4 OTHER							

IT SECURITY TRAINING MATRIX — Certification Reviewer

TRAINING AREAS	FUNCTIONAL SPECIALTIES						
	A MANAGE	B ACQUIRE	C DESIGN & DEVELOP	D IMPLEMENT & OPERATE	E REVIEW & EVALUATE	F USE	G OTHER
1 LAWS & REGULATIONS					1E ✓		
2 SECURITY PROGRAM							
2.1 PLANNING							
2.2 MANAGEMENT							
3 SYSTEM LIFE CYCLE SECURITY							
3.1 INITIATION							
3.2 DEVELOPMENT					3.2E ✓		
3.3 TEST & EVALUATION				3.3D ✓	3.3E ✓		
3.4 IMPLEMENTATION					3.4E ✓		
3.5 OPERATIONS					3.5E ✓		
3.6 TERMINATION							
4 OTHER							

IT SECURITY TRAINING MATRIX — Chief Information Officer (CIO)

TRAINING AREAS	FUNCTIONAL SPECIALTIES						
	A MANAGE	B ACQUIRE	C DESIGN & DEVELOP	D IMPLEMENT & OPERATE	E REVIEW & EVALUATE	F USE	G OTHER
1 LAWS & REGULATIONS	1A ✓						
2 SECURITY PROGRAM							
2.1 PLANNING			2.1C ✓	2.1D ✓	2.1E ✓		
2.2 MANAGEMENT	2.2A ✓		2.2C ✓				
3 SYSTEM LIFE CYCLE SECURITY							
3.1 INITIATION							
3.2 DEVELOPMENT							
3.3 TEST & EVALUATION							
3.4 IMPLEMENTATION					3.4E ✓		
3.5 OPERATIONS							
3.6 TERMINATION							
4 OTHER							

The “bricked” cells are null sets at this time. Cells that apply to the job function identified in the title are marked with a “✓” and the cell number.

IT SECURITY TRAINING MATRIX — Contracting Officer

TRAINING AREAS	FUNCTIONAL SPECIALTIES						
	A MANAGE	B ACQUIRE	C DESIGN & DEVELOP	D IMPLEMENT & OPERATE	E REVIEW & EVALUATE	F USE	G OTHER
1 LAWS & REGULATIONS		1B ✓					
2 SECURITY PROGRAM							
2.1 PLANNING							
2.2 MANAGEMENT		2.2B ✓					
3 SYSTEM LIFE CYCLE SECURITY							
3.1 INITIATION		3.1B ✓					
3.2 DEVELOPMENT		3.2B ✓					
3.3 TEST & EVALUATION							
3.4 IMPLEMENTATION		3.4B ✓					
3.5 OPERATIONS		3.5B ✓					
3.6 TERMINATION							
4 OTHER							

IT SECURITY TRAINING MATRIX — Contracting Officer’s Technical Representative (COTR)

TRAINING AREAS	FUNCTIONAL SPECIALTIES						
	A MANAGE	B ACQUIRE	C DESIGN & DEVELOP	D IMPLEMENT & OPERATE	E REVIEW & EVALUATE	F USE	G OTHER
1 LAWS & REGULATIONS		1B ✓					
2 SECURITY PROGRAM							
2.1 PLANNING		2.1B ✓					
2.2 MANAGEMENT		2.2B ✓					
3 SYSTEM LIFE CYCLE SECURITY							
3.1 INITIATION		3.1B ✓					
3.2 DEVELOPMENT		3.2B ✓					
3.3 TEST & EVALUATION							
3.4 IMPLEMENTATION		3.4B ✓					
3.5 OPERATIONS		3.5B ✓					
3.6 TERMINATION				3.6D ✓			
4 OTHER							

The “bricked” cells are null sets at this time. Cells that apply to the job function identified in the title are marked with a “✓” and the cell number.

IT SECURITY TRAINING MATRIX — **Data Center Manager**

TRAINING AREAS	FUNCTIONAL SPECIALTIES						
	A MANAGE	B ACQUIRE	C DESIGN & DEVELOP	D IMPLEMENT & OPERATE	E REVIEW & EVALUATE	F USE	G OTHER
1 LAWS & REGULATIONS							Bricked
2 SECURITY PROGRAM							
2.1 PLANNING							Bricked
2.2 MANAGEMENT							Bricked
3 SYSTEM LIFE CYCLE SECURITY							
3.1 INITIATION				Bricked			Bricked
3.2 DEVELOPMENT				3.2D ✓			Bricked
3.3 TEST & EVALUATION	Bricked	Bricked		3.3D ✓			Bricked
3.4 IMPLEMENTATION				3.4D ✓			Bricked
3.5 OPERATIONS	3.5A ✓			3.5D ✓			Bricked
3.6 TERMINATION	3.6A ✓	Bricked	Bricked	3.6D ✓			Bricked
4 OTHER	Bricked	Bricked	Bricked	Bricked	Bricked	Bricked	Bricked

IT SECURITY TRAINING MATRIX — **Database Administrator**

TRAINING AREAS	FUNCTIONAL SPECIALTIES						
	A MANAGE	B ACQUIRE	C DESIGN & DEVELOP	D IMPLEMENT & OPERATE	E REVIEW & EVALUATE	F USE	G OTHER
1 LAWS & REGULATIONS							Bricked
2 SECURITY PROGRAM							
2.1 PLANNING							Bricked
2.2 MANAGEMENT							Bricked
3 SYSTEM LIFE CYCLE SECURITY							
3.1 INITIATION				Bricked			Bricked
3.2 DEVELOPMENT				3.2D ✓			Bricked
3.3 TEST & EVALUATION	Bricked	Bricked		3.3D ✓			Bricked
3.4 IMPLEMENTATION			3.4C ✓	3.4D ✓			Bricked
3.5 OPERATIONS				3.5D ✓			Bricked
3.6 TERMINATION	3.6A ✓	Bricked	Bricked	3.6D ✓			Bricked
4 OTHER	Bricked	Bricked	Bricked	Bricked	Bricked	Bricked	Bricked

The “bricked” cells are null sets at this time. Cells that apply to the job function identified in the title are marked with a “✓” and the cell number.

IT SECURITY TRAINING MATRIX — Designated Approving Authority (DAA)

TRAINING AREAS	FUNCTIONAL SPECIALTIES						
	A MANAGE	B ACQUIRE	C DESIGN & DEVELOP	D IMPLEMENT & OPERATE	E REVIEW & EVALUATE	F USE	G OTHER
1 LAWS & REGULATIONS							Bricked
2 SECURITY PROGRAM							
2.1 PLANNING							Bricked
2.2 MANAGEMENT							Bricked
3 SYSTEM LIFE CYCLE SECURITY							
3.1 INITIATION				Bricked			Bricked
3.2 DEVELOPMENT					3.2E ✓		Bricked
3.3 TEST & EVALUATION	Bricked	Bricked		3.3D ✓	3.3E ✓		Bricked
3.4 IMPLEMENTATION					3.4E ✓		Bricked
3.5 OPERATIONS					3.5E ✓		Bricked
3.6 TERMINATION		Bricked	Bricked				Bricked
4 OTHER	Bricked	Bricked	Bricked	Bricked	Bricked	Bricked	Bricked

IT SECURITY TRAINING MATRIX — Freedom of Information Act Official

TRAINING AREAS	FUNCTIONAL SPECIALTIES						
	A MANAGE	B ACQUIRE	C DESIGN & DEVELOP	D IMPLEMENT & OPERATE	E REVIEW & EVALUATE	F USE	G OTHER
1 LAWS & REGULATIONS							Bricked
2 SECURITY PROGRAM							
2.1 PLANNING							Bricked
2.2 MANAGEMENT							Bricked
3 SYSTEM LIFE CYCLE SECURITY							
3.1 INITIATION				Bricked			Bricked
3.2 DEVELOPMENT			3.2C ✓				Bricked
3.3 TEST & EVALUATION	Bricked	Bricked					Bricked
3.4 IMPLEMENTATION							Bricked
3.5 OPERATIONS							Bricked
3.6 TERMINATION		Bricked	Bricked	3.6D ✓			Bricked
4 OTHER	Bricked	Bricked	Bricked	Bricked	Bricked	Bricked	Bricked

The “bricked” cells are null sets at this time. Cells that apply to the job function identified in the title are marked with a “✓” and the cell number.

IT SECURITY TRAINING MATRIX — Information Resources Management Official, Senior

TRAINING AREAS	FUNCTIONAL SPECIALTIES						
	A MANAGE	B ACQUIRE	C DESIGN & DEVELOP	D IMPLEMENT & OPERATE	E REVIEW & EVALUATE	F USE	G OTHER
1 LAWS & REGULATIONS	1A ✓	1B ✓					
2 SECURITY PROGRAM							
2.1 PLANNING					2.1E ✓		
2.2 MANAGEMENT			2.2C ✓	2.2D ✓	2.2E ✓		
3 SYSTEM LIFE CYCLE SECURITY							
3.1 INITIATION							
3.2 DEVELOPMENT							
3.3 TEST & EVALUATION					3.3E ✓		
3.4 IMPLEMENTATION	3.4A ✓						
3.5 OPERATIONS							
3.6 TERMINATION							
4 OTHER							

IT SECURITY TRAINING MATRIX — Information Resources Manager

TRAINING AREAS	FUNCTIONAL SPECIALTIES						
	A MANAGE	B ACQUIRE	C DESIGN & DEVELOP	D IMPLEMENT & OPERATE	E REVIEW & EVALUATE	F USE	G OTHER
1 LAWS & REGULATIONS	1A ✓		1C ✓		1E ✓	1F ✓	
2 SECURITY PROGRAM							
2.1 PLANNING	2.1A ✓	2.1B ✓	2.1C ✓	2.1D ✓			
2.2 MANAGEMENT	2.2A ✓	2.2B ✓		2.2D ✓			
3 SYSTEM LIFE CYCLE SECURITY							
3.1 INITIATION	3.1A ✓				3.1E ✓		
3.2 DEVELOPMENT	3.2A ✓						
3.3 TEST & EVALUATION							
3.4 IMPLEMENTATION	3.4A ✓						
3.5 OPERATIONS							
3.6 TERMINATION					3.6E ✓		
4 OTHER							

The “bricked” cells are null sets at this time. Cells that apply to the job function identified in the title are marked with a “✓” and the cell number.

IT SECURITY TRAINING MATRIX — IT Security Officer/Manager

TRAINING AREAS		FUNCTIONAL SPECIALTIES						G OTHER
		A MANAGE	B ACQUIRE	C DESIGN & DEVELOP	D IMPLEMENT & OPERATE	E REVIEW & EVALUATE	F USE	
1	LAWS & REGULATIONS	1A ✓	1B ✓	1C ✓	1D ✓	1E ✓	1F ✓	
2 SECURITY PROGRAM								
2.1	PLANNING	2.1A ✓	2.1B ✓	2.1C ✓	2.1D ✓	2.1E ✓		
2.2	MANAGEMENT	2.2A ✓	2.2B ✓	2.2C ✓	2.2D ✓	2.2E ✓		
3 SYSTEM LIFE CYCLE SECURITY								
3.1	INITIATION	3.1A ✓	3.1B ✓	3.1C ✓		3.1E ✓	3.1F ✓	
3.2	DEVELOPMENT	3.2A ✓	3.2B ✓	3.2C ✓	3.2D ✓	3.2E ✓	3.2F ✓	
3.3	TEST & EVALUATION			3.3C ✓	3.3D ✓	3.3E ✓	3.3F ✓	
3.4	IMPLEMENTATION	3.4A ✓	3.4B ✓	3.4C ✓	3.4D ✓	3.4E ✓	3.4F ✓	
3.5	OPERATIONS	3.5A ✓	3.5B ✓	3.5C ✓	3.5D ✓	3.5E ✓	3.5F ✓	
3.6	TERMINATION	3.6A ✓			3.6D ✓	3.6E ✓		
4	OTHER							

IT SECURITY TRAINING MATRIX — Network Administrator

TRAINING AREAS		FUNCTIONAL SPECIALTIES						G OTHER
		A MANAGE	B ACQUIRE	C DESIGN & DEVELOP	D IMPLEMENT & OPERATE	E REVIEW & EVALUATE	F USE	
1	LAWS & REGULATIONS				1D ✓			
2 SECURITY PROGRAM								
2.1	PLANNING							
2.2	MANAGEMENT				2.2D ✓			
3 SYSTEM LIFE CYCLE SECURITY								
3.1	INITIATION							
3.2	DEVELOPMENT				3.2D ✓			
3.3	TEST & EVALUATION				3.3D ✓			
3.4	IMPLEMENTATION			3.4C ✓	3.4D ✓			
3.5	OPERATIONS	3.5A ✓		3.5C ✓	3.5D ✓			
3.6	TERMINATION				3.6D ✓			
4	OTHER							

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IT SECURITY TRAINING MATRIX — Privacy Act Official

TRAINING AREAS	FUNCTIONAL SPECIALTIES						
	A MANAGE	B ACQUIRE	C DESIGN & DEVELOP	D IMPLEMENT & OPERATE	E REVIEW & EVALUATE	F USE	G OTHER
1 LAWS & REGULATIONS							Bricked
2 SECURITY PROGRAM							
2.1 PLANNING							Bricked
2.2 MANAGEMENT							Bricked
3 SYSTEM LIFE CYCLE SECURITY							
3.1 INITIATION				Bricked			Bricked
3.2 DEVELOPMENT			3.2C ✓				Bricked
3.3 TEST & EVALUATION	Bricked	Bricked					Bricked
3.4 IMPLEMENTATION							Bricked
3.5 OPERATIONS							Bricked
3.6 TERMINATION		Bricked		3.6D ✓			Bricked
4 OTHER	Bricked	Bricked	Bricked	Bricked	Bricked	Bricked	Bricked

IT SECURITY TRAINING MATRIX — Program Manager

TRAINING AREAS	FUNCTIONAL SPECIALTIES						
	A MANAGE	B ACQUIRE	C DESIGN & DEVELOP	D IMPLEMENT & OPERATE	E REVIEW & EVALUATE	F USE	G OTHER
1 LAWS & REGULATIONS			1C ✓				Bricked
2 SECURITY PROGRAM							
2.1 PLANNING	2.1A ✓						Bricked
2.2 MANAGEMENT	2.2A ✓			2.2D ✓			Bricked
3 SYSTEM LIFE CYCLE SECURITY							
3.1 INITIATION	3.1A ✓		3.1C ✓	Bricked			Bricked
3.2 DEVELOPMENT					3.2E ✓		Bricked
3.3 TEST & EVALUATION	Bricked	Bricked					Bricked
3.4 IMPLEMENTATION	3.4A ✓	3.4B ✓	3.4C ✓		3.4E ✓		Bricked
3.5 OPERATIONS	3.5A ✓	3.5B ✓					Bricked
3.6 TERMINATION	3.6A ✓	Bricked	Bricked	3.6D ✓			Bricked
4 OTHER	Bricked	Bricked	Bricked	Bricked	Bricked	Bricked	Bricked

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IT SECURITY TRAINING MATRIX — Programmer/Systems Analyst

TRAINING AREAS	FUNCTIONAL SPECIALTIES						
	A MANAGE	B ACQUIRE	C DESIGN & DEVELOP	D IMPLEMENT & OPERATE	E REVIEW & EVALUATE	F USE	G OTHER
1 LAWS & REGULATIONS			1C ✓	1D ✓			
2 SECURITY PROGRAM							
2.1 PLANNING							
2.2 MANAGEMENT							
3 SYSTEM LIFE CYCLE SECURITY							
3.1 INITIATION							
3.2 DEVELOPMENT			3.2C ✓				
3.3 TEST & EVALUATION			3.3C ✓	3.3D ✓			
3.4 IMPLEMENTATION			3.4C ✓				
3.5 OPERATIONS			3.5C ✓				
3.6 TERMINATION				3.6D ✓			
4 OTHER							

IT SECURITY TRAINING MATRIX — Records Management Official

TRAINING AREAS	FUNCTIONAL SPECIALTIES						
	A MANAGE	B ACQUIRE	C DESIGN & DEVELOP	D IMPLEMENT & OPERATE	E REVIEW & EVALUATE	F USE	G OTHER
1 LAWS & REGULATIONS							
2 SECURITY PROGRAM							
2.1 PLANNING							
2.2 MANAGEMENT							
3 SYSTEM LIFE CYCLE SECURITY							
3.1 INITIATION							
3.2 DEVELOPMENT			3.2C ✓				
3.3 TEST & EVALUATION							
3.4 IMPLEMENTATION							
3.5 OPERATIONS							
3.6 TERMINATION				3.6D ✓	3.6E ✓		
4 OTHER							

The “bricked” cells are null sets at this time. Cells that apply to the job function identified in the title are marked with a “✓” and the cell number.

IT SECURITY TRAINING MATRIX — Source Selection Board Member

		FUNCTIONAL SPECIALTIES					
TRAINING AREAS	A MANAGE	B ACQUIRE	C DESIGN & DEVELOP	D IMPLEMENT & OPERATE	E REVIEW & EVALUATE	F USE	G OTHER
1 LAWS & REGULATIONS		1B ✓					
2 SECURITY PROGRAM							
2.1 PLANNING		2.1B ✓					
2.2 MANAGEMENT		2.2B ✓					
3 SYSTEM LIFE CYCLE SECURITY							
3.1 INITIATION							
3.2 DEVELOPMENT		3.2B ✓					
3.3 TEST & EVALUATION							
3.4 IMPLEMENTATION							
3.5 OPERATIONS							
3.6 TERMINATION							
4 OTHER							

IT SECURITY TRAINING MATRIX — System Administrator

		FUNCTIONAL SPECIALTIES					
TRAINING AREAS	A MANAGE	B ACQUIRE	C DESIGN & DEVELOP	D IMPLEMENT & OPERATE	E REVIEW & EVALUATE	F USE	G OTHER
1 LAWS & REGULATIONS				1D ✓			
2 SECURITY PROGRAM							
2.1 PLANNING							
2.2 MANAGEMENT				2.2D ✓			
3 SYSTEM LIFE CYCLE SECURITY							
3.1 INITIATION							
3.2 DEVELOPMENT				3.2D ✓			
3.3 TEST & EVALUATION				3.3D ✓			
3.4 IMPLEMENTATION			3.4C ✓	3.4D ✓			
3.5 OPERATIONS	3.5A ✓		3.5C ✓	3.5D ✓			
3.6 TERMINATION				3.6D ✓			
4 OTHER							

The “bricked” cells are null sets at this time. Cells that apply to the job function identified in the title are marked with a “✓” and the cell number.

IT SECURITY TRAINING MATRIX — System Designer/Developer

TRAINING AREAS	FUNCTIONAL SPECIALTIES						
	A MANAGE	B ACQUIRE	C DESIGN & DEVELOP	D IMPLEMENT & OPERATE	E REVIEW & EVALUATE	F USE	G OTHER
1 LAWS & REGULATIONS			1C ✓				
2 SECURITY PROGRAM							
2.1 PLANNING							
2.2 MANAGEMENT							
3 SYSTEM LIFE CYCLE SECURITY							
3.1 INITIATION	3.1A ✓	3.1B ✓	3.1C ✓				
3.2 DEVELOPMENT	3.2A ✓		3.2C ✓	3.2D ✓			
3.3 TEST & EVALUATION			3.3C ✓				
3.4 IMPLEMENTATION			3.4C ✓				
3.5 OPERATIONS			3.5C ✓				
3.6 TERMINATION							
4 OTHER							

IT SECURITY TRAINING MATRIX — System Owner

TRAINING AREAS	FUNCTIONAL SPECIALTIES						
	A MANAGE	B ACQUIRE	C DESIGN & DEVELOP	D IMPLEMENT & OPERATE	E REVIEW & EVALUATE	F USE	G OTHER
1 LAWS & REGULATIONS						1F ✓	
2 SECURITY PROGRAM							
2.1 PLANNING	2.1A ✓						
2.2 MANAGEMENT				2.2D ✓			
3 SYSTEM LIFE CYCLE SECURITY							
3.1 INITIATION	3.1A ✓	3.1B ✓	3.1C ✓		3.1E ✓	3.1F ✓	
3.2 DEVELOPMENT	3.2A ✓				3.2E ✓		
3.3 TEST & EVALUATION					3.3E ✓	3.3F ✓	
3.4 IMPLEMENTATION	3.4A ✓	3.4B ✓			3.4E ✓		
3.5 OPERATIONS	3.5A ✓	3.5B ✓					
3.6 TERMINATION	3.6A ✓						
4 OTHER							

The “bricked” cells are null sets at this time. Cells that apply to the job function identified in the title are marked with a “✓” and the cell number.

IT SECURITY TRAINING MATRIX — Systems Operations Personnel

TRAINING AREAS		FUNCTIONAL SPECIALTIES						
		A MANAGE	B ACQUIRE	C DESIGN & DEVELOP	D IMPLEMENT & OPERATE	E REVIEW & EVALUATE	F USE	G OTHER
1	LAWS & REGULATIONS				1D ✓			
2 SECURITY PROGRAM								
2.1	PLANNING							
2.2	MANAGEMENT							
3 SYSTEM LIFE CYCLE SECURITY								
3.1	INITIATION							
3.2	DEVELOPMENT				3.2D ✓			
3.3	TEST & EVALUATION				3.3D ✓			
3.4	IMPLEMENTATION			3.4C ✓	3.4D ✓			
3.5	OPERATIONS			3.5C ✓	3.5D ✓			
3.6	TERMINATION				3.6D ✓			
4	OTHER							

IT SECURITY TRAINING MATRIX — Technical Support Personnel

TRAINING AREAS		FUNCTIONAL SPECIALTIES						
		A MANAGE	B ACQUIRE	C DESIGN & DEVELOP	D IMPLEMENT & OPERATE	E REVIEW & EVALUATE	F USE	G OTHER
1	LAWS & REGULATIONS				1D ✓			
2 SECURITY PROGRAM								
2.1	PLANNING							
2.2	MANAGEMENT							
3 SYSTEM LIFE CYCLE SECURITY								
3.1	INITIATION							
3.2	DEVELOPMENT				3.2D ✓			
3.3	TEST & EVALUATION							
3.4	IMPLEMENTATION				3.4D ✓			
3.5	OPERATIONS				3.5D ✓			
3.6	TERMINATION				3.6D ✓			
4	OTHER							

The “bricked” cells are null sets at this time. Cells that apply to the job function identified in the title are marked with a “✓” and the cell number.

IT SECURITY TRAINING MATRIX — Telecommunications Specialist

		FUNCTIONAL SPECIALTIES						
TRAINING AREAS		A MANAGE	B ACQUIRE	C DESIGN & DEVELOP	D IMPLEMENT & OPERATE	E REVIEW & EVALUATE	F USE	G OTHER
1	LAWS & REGULATIONS							
2 SECURITY PROGRAM								
2.1	PLANNING		2.1B ✓					
2.2	MANAGEMENT							
3 SYSTEM LIFE CYCLE SECURITY								
3.1	INITIATION							
3.2	DEVELOPMENT							
3.3	TEST & EVALUATION							
3.4	IMPLEMENTATION							
3.5	OPERATIONS				3.5D ✓			
3.6	TERMINATION							
4	OTHER							

IT SECURITY TRAINING MATRIX — User

		FUNCTIONAL SPECIALTIES						
TRAINING AREAS		A MANAGE	B ACQUIRE	C DESIGN & DEVELOP	D IMPLEMENT & OPERATE	E REVIEW & EVALUATE	F USE	G OTHER
1	LAWS & REGULATIONS						1F ✓	
2 SECURITY PROGRAM								
2.1	PLANNING							
2.2	MANAGEMENT							
3 SYSTEM LIFE CYCLE SECURITY								
3.1	INITIATION						3.1F ✓	
3.2	DEVELOPMENT						3.2F ✓	
3.3	TEST & EVALUATION						3.3F ✓	
3.4	IMPLEMENTATION						3.4F ✓	
3.5	OPERATIONS						3.5F ✓	
3.6	TERMINATION							
4	OTHER							

The “bricked” cells are null sets at this time. Cells that apply to the job function identified in the title are marked with a “✓” and the cell number.

