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		A MANAGE	B ACQUIRE	C DESIGN & DEVELOP	D IMPLEMENT & OPERATE	E REVIEW & EVALUATE	F USE	G OTHER
		FUNCTIONAL SPECIALTIES						
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		A MANAGE	B ACQUIRE	C DESIGN & DEVELOP	D IMPLEMENT & OPERATE	E REVIEW & EVALUATE	F USE	G OTHER
		FUNCTIONAL SPECIALTIES						
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		A MANAGE	B ACQUIRE	C DESIGN & DEVELOP	D IMPLEMENT & OPERATE	E REVIEW & EVALUATE	F USE	G OTHER
				FUNCTIONAL SPECIALTIES				
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		A MANAGE	B ACQUIRE	C DESIGN & DEVELOP	D IMPLEMENT & OPERATE	E REVIEW & EVALUATE	F USE	G OTHER
				FUNCTIONAL SPECIALTIES				
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		A MANAGE	B ACQUIRE	C DESIGN & DEVELOP	D IMPLEMENT & OPERATE	E REVIEW & EVALUATE	F USE	G OTHER
		FUNCTIONAL SPECIALTIES						
1	LAWS & REGULATIONS							▨
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				3.4D ✔			▨
3.5	OPERATIONS	3.5A ✔			3.5D ✔			▨
3.6	TERMINATION	3.6A ✔	▨		3.6D ✔		▨	
4	OTHER	▨	▨	▨	▨	▨	▨	▨

IT SECURITY TRAINING MATRIX — **Database Administrator**

TRAINING AREAS		A MANAGE	B ACQUIRE	C DESIGN & DEVELOP	D IMPLEMENT & OPERATE	E REVIEW & EVALUATE	F USE	G OTHER
		FUNCTIONAL SPECIALTIES						
1	LAWS & REGULATIONS							▨
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				3.5D ✔			▨
3.6	TERMINATION	3.6A ✔	▨		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 — **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							▨
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 — **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							▨
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 ✔		▨	▨
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 — **Information Resources Management Official, Senior**

TRAINING AREAS		A MANAGE	B ACQUIRE	C DESIGN & DEVELOP	D IMPLEMENT & OPERATE	E REVIEW & EVALUATE	F USE	G OTHER
				FUNCTIONAL SPECIALTIES				
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		A MANAGE	B ACQUIRE	C DESIGN & DEVELOP	D IMPLEMENT & OPERATE	E REVIEW & EVALUATE	F USE	G OTHER
				FUNCTIONAL SPECIALTIES				
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		A MANAGE	B ACQUIRE	C DESIGN & DEVELOP	D IMPLEMENT & OPERATE	E REVIEW & EVALUATE	F USE	G OTHER
				FUNCTIONAL SPECIALTIES				
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		A MANAGE	B ACQUIRE	C DESIGN & DEVELOP	D IMPLEMENT & OPERATE	E REVIEW & EVALUATE	F USE	G OTHER
				FUNCTIONAL SPECIALTIES				
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 — **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							▓
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 ✔		▓	▓
4 OTHER	▓	▓	▓	▓	▓	▓	▓

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 ✔				▓
2 SECURITY PROGRAM							
2.1 PLANNING	2.1A ✔					▓	
2.2 MANAGEMENT	2.2A ✔			2.2D ✔		▓	
3 SYSTEM LIFE CYCLE SECURITY							
3.1 INITIATION	3.1A ✔		3.1C ✔	▓			▓
3.2 DEVELOPMENT					3.2E ✔		▓
3.3 TEST & EVALUATION	▓	▓					▓
3.4 IMPLEMENTATION	3.4A ✔	3.4B ✔	3.4C ✔		3.4E ✔		▓
3.5 OPERATIONS	3.5A ✔	3.5B ✔					▓
3.6 TERMINATION	3.6A ✔	▓		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 — **Programmer/Systems Analyst**

TRAINING AREAS		A MANAGE	B ACQUIRE	C DESIGN & DEVELOP	D IMPLEMENT & OPERATE	E REVIEW & EVALUATE	F USE	G OTHER
		FUNCTIONAL SPECIALTIES						
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		A MANAGE	B ACQUIRE	C DESIGN & DEVELOP	D IMPLEMENT & OPERATE	E REVIEW & EVALUATE	F USE	G OTHER
		FUNCTIONAL SPECIALTIES						
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**

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				▓			▓
3.2	DEVELOPMENT		3.2B ✔					▓
3.3	TEST & EVALUATION	▓						▓
3.4	IMPLEMENTATION							▓
3.5	OPERATIONS							▓
3.6	TERMINATION		▓				▓	▓
4	OTHER	▓	▓	▓	▓	▓	▓	▓

IT SECURITY TRAINING MATRIX — **System Administrator**

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

IT SECURITY TRAINING MATRIX — **System Owner**

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

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		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		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	▓	▓	▓	▓	▓	▓	▓

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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.