## SOP-423





## **SOP ToolBox**

Creating SOPs doesn't have to be a complex task! Begin with Fhyzics' SOP Templates, Forms, Checklists, and Agreements.

Easily tailor them to your organisation's needs in a user-friendly PPT format. Select your specific domain, and we'll provide you with the customized templates within a week.

https://pages.fhyzics.net/sop-toolbox

and materials provided in this Standard Ope rating by Fhyzics Business Counsultants Pvt. Ltd. including but not limited to text, images, videos, documents, and software, are protected by copyright laws and are the intellectual property of Fhyzics Business Counsultants Pvt. Ltd. Unauthorized reproduction, distribution, or use of these materials in any form is strictly prohibited and may result in legal action. Any authorized use of Fhyzics Business Counsultants Pvt. Ltd' materials must include proper attribution and is subject the terms and conditions set forth to by Fhyzics Business Counsultants Pvt. Ltd.

3 June 2024 2

## Top 50 SOPs for Standard Operating Procedures (SOPs) for Data Processing, Hosting and Related Services



SOP-423-002: Standard Operating Procedure for Access Control Policies SOP-423-003: Standard Operating Procedure for Data Encryption Procedures SOP-423-004: Standard Operating Procedure for Backup and Recovery SOP-423-005: Standard Operating Procedure for Incident Response Plan SOP-423-006: Standard Operating Procedure for Server Maintenance SOP-423-007: Standard Operating Procedure for Software Patching SOP-423-008: Standard Operating Procedure for Network Monitoring SOP-423-009: Standard Operating Procedure for Network Monitoring SOP-423-010: Standard Operating Procedure for Service Level Agreements (SLAs) SOP-423-011: Standard Operating Procedure for Data Transfer Protocols SOP-423-012: Standard Operating Procedure for Incident Reporting for Clients SOP-423-013: Standard Operating Procedure for Incident Reporting for Clients SOP-423-014: Standard Operating Procedure for Disaster Recovery Testing SOP-423-015: Standard Operating Procedure for Change Management Procedures SOP-423-016: Standard Operating Procedure for Performance Monitoring SOP-423-017: Standard Operating Procedure for Performance Monitoring SOP-423-018: Standard Operating Procedure for Poata Retention Policies SOP-423-020: Standard Operating Procedure for Data Retention Policies SOP-423-021: Standard Operating Procedure for Employee Training on Security Protocols SOP-423-022: Standard Operating Procedure for Bata Privacy and Compliance Training SOP-423-023: Standard Operating Procedure for Log Management and Analysis SOP-423-025: Standard Operating Procedure for Internal and External Communication Protocols SOP-423-026: Standard Operating Procedure for Incident Post-Mortem Analysis SOP-423-027: Standard Operating Procedure for Incident Post-Mortem Analysis SOP-423-029: Standard Operating Procedure for Incident Post-Mortem Analysis SOP-423-029: Standard Operating Procedure for Continuous Monitoring Tools SOP-423-029: Standard Operating Procedure for Continuous Monitoring Tools SOP-423-029: Standard Operating Procedure for Continuous Monitoring To	SOP-423-001: Standard Operating Procedure for Data Security Protocols
SOP-423-004: Standard Operating Procedure for Backup and Recovery SOP-423-005: Standard Operating Procedure for Incident Response Plan SOP-423-006: Standard Operating Procedure for Server Maintenance SOP-423-007: Standard Operating Procedure for Software Patching SOP-423-008: Standard Operating Procedure for Network Monitoring SOP-423-009: Standard Operating Procedure for Client Onboarding SOP-423-010: Standard Operating Procedure for Service Level Agreements (SLAs) SOP-423-011: Standard Operating Procedure for Data Transfer Protocols SOP-423-012: Standard Operating Procedure for Incident Reporting for Clients SOP-423-013: Standard Operating Procedure for Compliance Audits SOP-423-014: Standard Operating Procedure for Disaster Recovery Testing SOP-423-015: Standard Operating Procedure for Change Management Procedures SOP-423-015: Standard Operating Procedure for Client Data Migration SOP-423-017: Standard Operating Procedure for Performance Monitoring SOP-423-019: Standard Operating Procedure for Performance Monitoring SOP-423-019: Standard Operating Procedure for Data Retention Policies SOP-423-020: Standard Operating Procedure for Client Offboarding SOP-423-021: Standard Operating Procedure for Employee Training on Security Protocols SOP-423-022: Standard Operating Procedure for Internal and External Communication Protocols SOP-423-025: Standard Operating Procedure for Internal and External Communication Protocols SOP-423-026: Standard Operating Procedure for Incident Post-Mortem Analysis SOP-423-025: Standard Operating Procedure for Incident Post-Mortem Analysis SOP-423-025: Standard Operating Procedure for Continuous Monitoring Tools SOP-423-029: Standard Operating Procedure for Continuous Monitoring Tools SOP-423-029: Standard Operating Procedure for Vulnerability Scanning SOP-423-029: Standard Operating Procedure for Vulnerability Scanning SOP-423-029: Standard Operating Procedure for Vulnerability Scanning SOP-423-029: Standard Operating Procedure for Security Vulnerability Scanning SOP-423-029: Standard	SOP-423-002: Standard Operating Procedure for Access Control Policies
SOP-423-005: Standard Operating Procedure for Incident Response Plan SOP-423-006: Standard Operating Procedure for Server Maintenance SOP-423-007: Standard Operating Procedure for Software Patching SOP-423-008: Standard Operating Procedure for Network Monitoring SOP-423-009: Standard Operating Procedure for Client Onboarding SOP-423-010: Standard Operating Procedure for Service Level Agreements (SLAs) SOP-423-011: Standard Operating Procedure for Data Transfer Protocols SOP-423-012: Standard Operating Procedure for Compliance Audits SOP-423-013: Standard Operating Procedure for Compliance Audits SOP-423-014: Standard Operating Procedure for Disaster Recovery Testing SOP-423-015: Standard Operating Procedure for Change Management Procedures SOP-423-016: Standard Operating Procedure for Client Data Migration SOP-423-017: Standard Operating Procedure for Performance Monitoring SOP-423-019: Standard Operating Procedure for Vendor Management SOP-423-019: Standard Operating Procedure for Data Retention Policies SOP-423-020: Standard Operating Procedure for Employee Training on Security Protocols SOP-423-021: Standard Operating Procedure for Employee Training on Security Protocols SOP-423-023: Standard Operating Procedure for Log Management and Analysis SOP-423-024: Standard Operating Procedure for Log Management and Analysis SOP-423-025: Standard Operating Procedure for Internal and External Communication Protocols SOP-423-026: Standard Operating Procedure for Internal and External Communication Protocols SOP-423-026: Standard Operating Procedure for Incident Post-Mortem Analysis SOP-423-028: Standard Operating Procedure for Incident Post-Mortem Analysis SOP-423-028: Standard Operating Procedure for Continuous Monitoring Tools SOP-423-029: Standard Operating Procedure for Sulnerability Scanning SOP-423-029: Standa	SOP-423-003: Standard Operating Procedure for Data Encryption Procedures
SOP-423-006: Standard Operating Procedure for Server Maintenance SOP-423-007: Standard Operating Procedure for Software Patching SOP-423-008: Standard Operating Procedure for Network Monitoring SOP-423-009: Standard Operating Procedure for Client Onboarding SOP-423-010: Standard Operating Procedure for Service Level Agreements (SLAs) SOP-423-011: Standard Operating Procedure for Data Transfer Protocols SOP-423-012: Standard Operating Procedure for Incident Reporting for Clients SOP-423-013: Standard Operating Procedure for Compliance Audits SOP-423-014: Standard Operating Procedure for Change Management Procedures SOP-423-015: Standard Operating Procedure for Client Data Migration SOP-423-017: Standard Operating Procedure for Performance Monitoring SOP-423-018: Standard Operating Procedure for Vendor Management SOP-423-019: Standard Operating Procedure for Data Retention Policies SOP-423-020: Standard Operating Procedure for Client Offboarding SOP-423-021: Standard Operating Procedure for Employee Training on Security Protocols SOP-423-022: Standard Operating Procedure for Data Privacy and Compliance Training SOP-423-023: Standard Operating Procedure for Log Management and Analysis SOP-423-024: Standard Operating Procedure for Internal and External Communication Protocols SOP-423-025: Standard Operating Procedure for Internal and External Communication Protocols SOP-423-026: Standard Operating Procedure for Incident Post-Mortem Analysis SOP-423-027: Standard Operating Procedure for Incident Post-Mortem Analysis SOP-423-028: Standard Operating Procedure for Uninerability Scanning SOP-423-028: Standard Operating Procedure for Incident Post-Mortem Analysis SOP-423-028: Standard Operating Procedure for Vulnerability Scanning SOP-423-029: Standard Operating Procedure for Sulnerability Scanning SOP-423-029: Standa	SOP-423-004: Standard Operating Procedure for Backup and Recovery
SOP-423-007: Standard Operating Procedure for Software Patching SOP-423-008: Standard Operating Procedure for Network Monitoring SOP-423-009: Standard Operating Procedure for Client Onboarding SOP-423-010: Standard Operating Procedure for Service Level Agreements (SLAs) SOP-423-011: Standard Operating Procedure for Data Transfer Protocols SOP-423-012: Standard Operating Procedure for Incident Reporting for Clients SOP-423-013: Standard Operating Procedure for Compliance Audits SOP-423-014: Standard Operating Procedure for Disaster Recovery Testing SOP-423-015: Standard Operating Procedure for Client Data Migration SOP-423-016: Standard Operating Procedure for Client Data Migration SOP-423-017: Standard Operating Procedure for Performance Monitoring SOP-423-018: Standard Operating Procedure for Vendor Management SOP-423-019: Standard Operating Procedure for Data Retention Policies SOP-423-020: Standard Operating Procedure for Client Offboarding SOP-423-021: Standard Operating Procedure for Employee Training on Security Protocols SOP-423-022: Standard Operating Procedure for Data Privacy and Compliance Training SOP-423-023: Standard Operating Procedure for Remote Access Policies SOP-423-024: Standard Operating Procedure for Log Management and Analysis SOP-423-025: Standard Operating Procedure for Internal and External Communication Protocols SOP-423-026: Standard Operating Procedure for Internal and External Communication Protocols SOP-423-027: Standard Operating Procedure for Continuous Monitoring Tools SOP-423-028: Standard Operating Procedure for Vulnerability Scanning SOP-423-029: Standard Operating Procedure for Vulnerability Scanning	SOP-423-005: Standard Operating Procedure for Incident Response Plan
SOP-423-008: Standard Operating Procedure for Network Monitoring SOP-423-009: Standard Operating Procedure for Client Onboarding SOP-423-010: Standard Operating Procedure for Service Level Agreements (SLAs) SOP-423-011: Standard Operating Procedure for Data Transfer Protocols SOP-423-012: Standard Operating Procedure for Incident Reporting for Clients SOP-423-013: Standard Operating Procedure for Compliance Audits SOP-423-014: Standard Operating Procedure for Disaster Recovery Testing SOP-423-015: Standard Operating Procedure for Change Management Procedures SOP-423-016: Standard Operating Procedure for Client Data Migration SOP-423-017: Standard Operating Procedure for Performance Monitoring SOP-423-018: Standard Operating Procedure for Vendor Management SOP-423-019: Standard Operating Procedure for Data Retention Policies SOP-423-020: Standard Operating Procedure for Employee Training on Security Protocols SOP-423-021: Standard Operating Procedure for Data Privacy and Compliance Training SOP-423-022: Standard Operating Procedure for Remote Access Policies SOP-423-024: Standard Operating Procedure for Log Management and Analysis SOP-423-025: Standard Operating Procedure for Internal and External Communication Protocols SOP-423-026: Standard Operating Procedure for Incident Post-Mortem Analysis SOP-423-027: Standard Operating Procedure for Continuous Monitoring Tools SOP-423-028: Standard Operating Procedure for Vulnerability Scanning SOP-423-029: Standard Operating Procedure for Vulnerability Scanning	SOP-423-006: Standard Operating Procedure for Server Maintenance
SOP-423-009: Standard Operating Procedure for Client Onboarding SOP-423-010: Standard Operating Procedure for Service Level Agreements (SLAs) SOP-423-011: Standard Operating Procedure for Data Transfer Protocols SOP-423-012: Standard Operating Procedure for Incident Reporting for Clients SOP-423-013: Standard Operating Procedure for Compliance Audits SOP-423-014: Standard Operating Procedure for Disaster Recovery Testing SOP-423-015: Standard Operating Procedure for Change Management Procedures SOP-423-016: Standard Operating Procedure for Client Data Migration SOP-423-017: Standard Operating Procedure for Performance Monitoring SOP-423-018: Standard Operating Procedure for Vendor Management SOP-423-019: Standard Operating Procedure for Data Retention Policies SOP-423-020: Standard Operating Procedure for Client Offboarding SOP-423-021: Standard Operating Procedure for Employee Training on Security Protocols SOP-423-022: Standard Operating Procedure for Data Privacy and Compliance Training SOP-423-023: Standard Operating Procedure for Remote Access Policies SOP-423-024: Standard Operating Procedure for Log Management and Analysis SOP-423-025: Standard Operating Procedure for Internal and External Communication Protocols SOP-423-026: Standard Operating Procedure for Incident Post-Mortem Analysis SOP-423-027: Standard Operating Procedure for Continuous Monitoring Tools SOP-423-028: Standard Operating Procedure for Vulnerability Scanning SOP-423-029: Standard Operating Procedure for Vulnerability Scanning SOP-423-029: Standard Operating Procedure for Vulnerability Scanning	SOP-423-007: Standard Operating Procedure for Software Patching
SOP-423-010: Standard Operating Procedure for Service Level Agreements (SLAs) SOP-423-011: Standard Operating Procedure for Data Transfer Protocols SOP-423-012: Standard Operating Procedure for Incident Reporting for Clients SOP-423-013: Standard Operating Procedure for Compliance Audits SOP-423-014: Standard Operating Procedure for Disaster Recovery Testing SOP-423-015: Standard Operating Procedure for Change Management Procedures SOP-423-016: Standard Operating Procedure for Client Data Migration SOP-423-017: Standard Operating Procedure for Performance Monitoring SOP-423-018: Standard Operating Procedure for Vendor Management SOP-423-019: Standard Operating Procedure for Data Retention Policies SOP-423-020: Standard Operating Procedure for Client Offboarding SOP-423-021: Standard Operating Procedure for Employee Training on Security Protocols SOP-423-022: Standard Operating Procedure for Data Privacy and Compliance Training SOP-423-023: Standard Operating Procedure for Remote Access Policies SOP-423-024: Standard Operating Procedure for Log Management and Analysis SOP-423-025: Standard Operating Procedure for Internal and External Communication Protocols SOP-423-026: Standard Operating Procedure for Incident Post-Mortem Analysis SOP-423-027: Standard Operating Procedure for Continuous Monitoring Tools SOP-423-028: Standard Operating Procedure for Vulnerability Scanning SOP-423-029: Standard Operating Procedure for Vulnerability Scanning SOP-423-029: Standard Operating Procedure for Vulnerability Scanning	SOP-423-008: Standard Operating Procedure for Network Monitoring
SOP-423-011: Standard Operating Procedure for Data Transfer Protocols SOP-423-012: Standard Operating Procedure for Incident Reporting for Clients SOP-423-013: Standard Operating Procedure for Compliance Audits SOP-423-014: Standard Operating Procedure for Disaster Recovery Testing SOP-423-015: Standard Operating Procedure for Change Management Procedures SOP-423-016: Standard Operating Procedure for Client Data Migration SOP-423-017: Standard Operating Procedure for Performance Monitoring SOP-423-018: Standard Operating Procedure for Vendor Management SOP-423-019: Standard Operating Procedure for Data Retention Policies SOP-423-020: Standard Operating Procedure for Client Offboarding SOP-423-021: Standard Operating Procedure for Employee Training on Security Protocols SOP-423-022: Standard Operating Procedure for Data Privacy and Compliance Training SOP-423-023: Standard Operating Procedure for Remote Access Policies SOP-423-024: Standard Operating Procedure for Log Management and Analysis SOP-423-025: Standard Operating Procedure for Internal and External Communication Protocols SOP-423-026: Standard Operating Procedure for Incident Post-Mortem Analysis SOP-423-027: Standard Operating Procedure for Continuous Monitoring Tools SOP-423-028: Standard Operating Procedure for Vulnerability Scanning SOP-423-029: Standard Operating Procedure for Vulnerability Scanning SOP-423-029: Standard Operating Procedure for Vulnerability Scanning	SOP-423-009: Standard Operating Procedure for Client Onboarding
SOP-423-012: Standard Operating Procedure for Incident Reporting for Clients SOP-423-013: Standard Operating Procedure for Compliance Audits SOP-423-014: Standard Operating Procedure for Disaster Recovery Testing SOP-423-015: Standard Operating Procedure for Change Management Procedures SOP-423-016: Standard Operating Procedure for Client Data Migration SOP-423-017: Standard Operating Procedure for Performance Monitoring SOP-423-018: Standard Operating Procedure for Vendor Management SOP-423-019: Standard Operating Procedure for Data Retention Policies SOP-423-020: Standard Operating Procedure for Client Offboarding SOP-423-021: Standard Operating Procedure for Employee Training on Security Protocols SOP-423-022: Standard Operating Procedure for Data Privacy and Compliance Training SOP-423-023: Standard Operating Procedure for Remote Access Policies SOP-423-024: Standard Operating Procedure for Log Management and Analysis SOP-423-025: Standard Operating Procedure for Internal and External Communication Protocols SOP-423-026: Standard Operating Procedure for Incident Post-Mortem Analysis SOP-423-027: Standard Operating Procedure for Continuous Monitoring Tools SOP-423-028: Standard Operating Procedure for Vulnerability Scanning SOP-423-029: Standard Operating Procedure for Vulnerability Scanning SOP-423-029: Standard Operating Procedure for Access Termination Procedures	SOP-423-010: Standard Operating Procedure for Service Level Agreements (SLAs)
SOP-423-013: Standard Operating Procedure for Compliance Audits SOP-423-014: Standard Operating Procedure for Disaster Recovery Testing SOP-423-015: Standard Operating Procedure for Change Management Procedures SOP-423-016: Standard Operating Procedure for Client Data Migration SOP-423-017: Standard Operating Procedure for Performance Monitoring SOP-423-018: Standard Operating Procedure for Vendor Management SOP-423-019: Standard Operating Procedure for Data Retention Policies SOP-423-020: Standard Operating Procedure for Client Offboarding SOP-423-021: Standard Operating Procedure for Employee Training on Security Protocols SOP-423-022: Standard Operating Procedure for Data Privacy and Compliance Training SOP-423-023: Standard Operating Procedure for Remote Access Policies SOP-423-024: Standard Operating Procedure for Log Management and Analysis SOP-423-025: Standard Operating Procedure for Internal and External Communication Protocols SOP-423-026: Standard Operating Procedure for Incident Post-Mortem Analysis SOP-423-027: Standard Operating Procedure for Continuous Monitoring Tools SOP-423-028: Standard Operating Procedure for Vulnerability Scanning SOP-423-029: Standard Operating Procedure for Vulnerability Scanning SOP-423-029: Standard Operating Procedure for Access Termination Procedures	SOP-423-011: Standard Operating Procedure for Data Transfer Protocols
SOP-423-014: Standard Operating Procedure for Disaster Recovery Testing SOP-423-015: Standard Operating Procedure for Change Management Procedures SOP-423-016: Standard Operating Procedure for Client Data Migration SOP-423-017: Standard Operating Procedure for Performance Monitoring SOP-423-018: Standard Operating Procedure for Vendor Management SOP-423-019: Standard Operating Procedure for Data Retention Policies SOP-423-020: Standard Operating Procedure for Client Offboarding SOP-423-021: Standard Operating Procedure for Employee Training on Security Protocols SOP-423-022: Standard Operating Procedure for Data Privacy and Compliance Training SOP-423-023: Standard Operating Procedure for Remote Access Policies SOP-423-024: Standard Operating Procedure for Log Management and Analysis SOP-423-025: Standard Operating Procedure for Internal and External Communication Protocols SOP-423-026: Standard Operating Procedure for Incident Post-Mortem Analysis SOP-423-027: Standard Operating Procedure for Continuous Monitoring Tools SOP-423-028: Standard Operating Procedure for Vulnerability Scanning SOP-423-029: Standard Operating Procedure for Access Termination Procedures	SOP-423-012: Standard Operating Procedure for Incident Reporting for Clients
SOP-423-015: Standard Operating Procedure for Change Management Procedures SOP-423-016: Standard Operating Procedure for Client Data Migration SOP-423-017: Standard Operating Procedure for Performance Monitoring SOP-423-018: Standard Operating Procedure for Vendor Management SOP-423-019: Standard Operating Procedure for Data Retention Policies SOP-423-020: Standard Operating Procedure for Client Offboarding SOP-423-021: Standard Operating Procedure for Employee Training on Security Protocols SOP-423-022: Standard Operating Procedure for Data Privacy and Compliance Training SOP-423-023: Standard Operating Procedure for Remote Access Policies SOP-423-024: Standard Operating Procedure for Log Management and Analysis SOP-423-025: Standard Operating Procedure for Internal and External Communication Protocols SOP-423-026: Standard Operating Procedure for Incident Post-Mortem Analysis SOP-423-027: Standard Operating Procedure for Continuous Monitoring Tools SOP-423-028: Standard Operating Procedure for Vulnerability Scanning SOP-423-029: Standard Operating Procedure for Vulnerability Scanning SOP-423-029: Standard Operating Procedure for Access Termination Procedures	SOP-423-013: Standard Operating Procedure for Compliance Audits
SOP-423-016: Standard Operating Procedure for Client Data Migration SOP-423-017: Standard Operating Procedure for Performance Monitoring SOP-423-018: Standard Operating Procedure for Vendor Management SOP-423-019: Standard Operating Procedure for Data Retention Policies SOP-423-020: Standard Operating Procedure for Client Offboarding SOP-423-021: Standard Operating Procedure for Employee Training on Security Protocols SOP-423-022: Standard Operating Procedure for Data Privacy and Compliance Training SOP-423-023: Standard Operating Procedure for Remote Access Policies SOP-423-024: Standard Operating Procedure for Log Management and Analysis SOP-423-025: Standard Operating Procedure for Internal and External Communication Protocols SOP-423-026: Standard Operating Procedure for Incident Post-Mortem Analysis SOP-423-027: Standard Operating Procedure for Continuous Monitoring Tools SOP-423-028: Standard Operating Procedure for Vulnerability Scanning SOP-423-029: Standard Operating Procedure for Access Termination Procedures	SOP-423-014: Standard Operating Procedure for Disaster Recovery Testing
SOP-423-017: Standard Operating Procedure for Performance Monitoring SOP-423-018: Standard Operating Procedure for Vendor Management SOP-423-019: Standard Operating Procedure for Data Retention Policies SOP-423-020: Standard Operating Procedure for Client Offboarding SOP-423-021: Standard Operating Procedure for Employee Training on Security Protocols SOP-423-022: Standard Operating Procedure for Data Privacy and Compliance Training SOP-423-023: Standard Operating Procedure for Remote Access Policies SOP-423-024: Standard Operating Procedure for Log Management and Analysis SOP-423-025: Standard Operating Procedure for Internal and External Communication Protocols SOP-423-026: Standard Operating Procedure for Incident Post-Mortem Analysis SOP-423-027: Standard Operating Procedure for Continuous Monitoring Tools SOP-423-028: Standard Operating Procedure for Vulnerability Scanning SOP-423-029: Standard Operating Procedure for Access Termination Procedures	SOP-423-015: Standard Operating Procedure for Change Management Procedures
SOP-423-018: Standard Operating Procedure for Vendor Management SOP-423-019: Standard Operating Procedure for Data Retention Policies SOP-423-020: Standard Operating Procedure for Client Offboarding SOP-423-021: Standard Operating Procedure for Employee Training on Security Protocols SOP-423-022: Standard Operating Procedure for Data Privacy and Compliance Training SOP-423-023: Standard Operating Procedure for Remote Access Policies SOP-423-024: Standard Operating Procedure for Log Management and Analysis SOP-423-025: Standard Operating Procedure for Internal and External Communication Protocols SOP-423-026: Standard Operating Procedure for Incident Post-Mortem Analysis SOP-423-027: Standard Operating Procedure for Continuous Monitoring Tools SOP-423-028: Standard Operating Procedure for Vulnerability Scanning SOP-423-029: Standard Operating Procedure for Access Termination Procedures	SOP-423-016: Standard Operating Procedure for Client Data Migration
SOP-423-019: Standard Operating Procedure for Data Retention Policies SOP-423-020: Standard Operating Procedure for Client Offboarding SOP-423-021: Standard Operating Procedure for Employee Training on Security Protocols SOP-423-022: Standard Operating Procedure for Data Privacy and Compliance Training SOP-423-023: Standard Operating Procedure for Remote Access Policies SOP-423-024: Standard Operating Procedure for Log Management and Analysis SOP-423-025: Standard Operating Procedure for Internal and External Communication Protocols SOP-423-026: Standard Operating Procedure for Incident Post-Mortem Analysis SOP-423-027: Standard Operating Procedure for Continuous Monitoring Tools SOP-423-028: Standard Operating Procedure for Vulnerability Scanning SOP-423-029: Standard Operating Procedure for Access Termination Procedures	SOP-423-017: Standard Operating Procedure for Performance Monitoring
SOP-423-020: Standard Operating Procedure for Client Offboarding SOP-423-021: Standard Operating Procedure for Employee Training on Security Protocols SOP-423-022: Standard Operating Procedure for Data Privacy and Compliance Training SOP-423-023: Standard Operating Procedure for Remote Access Policies SOP-423-024: Standard Operating Procedure for Log Management and Analysis SOP-423-025: Standard Operating Procedure for Internal and External Communication Protocols SOP-423-026: Standard Operating Procedure for Incident Post-Mortem Analysis SOP-423-027: Standard Operating Procedure for Continuous Monitoring Tools SOP-423-028: Standard Operating Procedure for Vulnerability Scanning SOP-423-029: Standard Operating Procedure for Access Termination Procedures	SOP-423-018: Standard Operating Procedure for Vendor Management
SOP-423-021: Standard Operating Procedure for Employee Training on Security Protocols  SOP-423-022: Standard Operating Procedure for Data Privacy and Compliance Training  SOP-423-023: Standard Operating Procedure for Remote Access Policies  SOP-423-024: Standard Operating Procedure for Log Management and Analysis SOP-423-025: Standard Operating Procedure for Internal and External Communication Protocols  SOP-423-026: Standard Operating Procedure for Incident Post-Mortem Analysis SOP-423-027: Standard Operating Procedure for Continuous Monitoring Tools SOP-423-028: Standard Operating Procedure for Vulnerability Scanning SOP-423-029: Standard Operating Procedure for Access Termination Procedures	·
Protocols SOP-423-022: Standard Operating Procedure for Data Privacy and Compliance Training SOP-423-023: Standard Operating Procedure for Remote Access Policies SOP-423-024: Standard Operating Procedure for Log Management and Analysis SOP-423-025: Standard Operating Procedure for Internal and External Communication Protocols SOP-423-026: Standard Operating Procedure for Incident Post-Mortem Analysis SOP-423-027: Standard Operating Procedure for Continuous Monitoring Tools SOP-423-028: Standard Operating Procedure for Vulnerability Scanning SOP-423-029: Standard Operating Procedure for Access Termination Procedures	SOP-423-020: Standard Operating Procedure for Client Offboarding
SOP-423-022: Standard Operating Procedure for Data Privacy and Compliance Training SOP-423-023: Standard Operating Procedure for Remote Access Policies SOP-423-024: Standard Operating Procedure for Log Management and Analysis SOP-423-025: Standard Operating Procedure for Internal and External Communication Protocols SOP-423-026: Standard Operating Procedure for Incident Post-Mortem Analysis SOP-423-027: Standard Operating Procedure for Continuous Monitoring Tools SOP-423-028: Standard Operating Procedure for Vulnerability Scanning SOP-423-029: Standard Operating Procedure for Access Termination Procedures	SOP-423-021: Standard Operating Procedure for Employee Training on Security
Training SOP-423-023: Standard Operating Procedure for Remote Access Policies SOP-423-024: Standard Operating Procedure for Log Management and Analysis SOP-423-025: Standard Operating Procedure for Internal and External Communication Protocols SOP-423-026: Standard Operating Procedure for Incident Post-Mortem Analysis SOP-423-027: Standard Operating Procedure for Continuous Monitoring Tools SOP-423-028: Standard Operating Procedure for Vulnerability Scanning SOP-423-029: Standard Operating Procedure for Access Termination Procedures	Protocols
SOP-423-023: Standard Operating Procedure for Remote Access Policies SOP-423-024: Standard Operating Procedure for Log Management and Analysis SOP-423-025: Standard Operating Procedure for Internal and External Communication Protocols SOP-423-026: Standard Operating Procedure for Incident Post-Mortem Analysis SOP-423-027: Standard Operating Procedure for Continuous Monitoring Tools SOP-423-028: Standard Operating Procedure for Vulnerability Scanning SOP-423-029: Standard Operating Procedure for Access Termination Procedures	SOP-423-022: Standard Operating Procedure for Data Privacy and Compliance
SOP-423-024: Standard Operating Procedure for Log Management and Analysis SOP-423-025: Standard Operating Procedure for Internal and External Communication Protocols SOP-423-026: Standard Operating Procedure for Incident Post-Mortem Analysis SOP-423-027: Standard Operating Procedure for Continuous Monitoring Tools SOP-423-028: Standard Operating Procedure for Vulnerability Scanning SOP-423-029: Standard Operating Procedure for Access Termination Procedures	
SOP-423-025: Standard Operating Procedure for Internal and External Communication Protocols SOP-423-026: Standard Operating Procedure for Incident Post-Mortem Analysis SOP-423-027: Standard Operating Procedure for Continuous Monitoring Tools SOP-423-028: Standard Operating Procedure for Vulnerability Scanning SOP-423-029: Standard Operating Procedure for Access Termination Procedures	SOP-423-023: Standard Operating Procedure for Remote Access Policies
Communication Protocols SOP-423-026: Standard Operating Procedure for Incident Post-Mortem Analysis SOP-423-027: Standard Operating Procedure for Continuous Monitoring Tools SOP-423-028: Standard Operating Procedure for Vulnerability Scanning SOP-423-029: Standard Operating Procedure for Access Termination Procedures	· · · · · · · · · · · · · · · · · · ·
SOP-423-026: Standard Operating Procedure for Incident Post-Mortem Analysis SOP-423-027: Standard Operating Procedure for Continuous Monitoring Tools SOP-423-028: Standard Operating Procedure for Vulnerability Scanning SOP-423-029: Standard Operating Procedure for Access Termination Procedures	SOP-423-025: Standard Operating Procedure for Internal and External
SOP-423-027: Standard Operating Procedure for Continuous Monitoring Tools SOP-423-028: Standard Operating Procedure for Vulnerability Scanning SOP-423-029: Standard Operating Procedure for Access Termination Procedures	Communication Protocols
SOP-423-028: Standard Operating Procedure for Vulnerability Scanning SOP-423-029: Standard Operating Procedure for Access Termination Procedures	SOP-423-026: Standard Operating Procedure for Incident Post-Mortem Analysis
SOP-423-029: Standard Operating Procedure for Access Termination Procedures	• • •
·	·
SOP-423-030: Standard Operating Procedure for Incident Communication Templates	·
	SOP-423-030: Standard Operating Procedure for Incident Communication Templates

3 June 2024 3



SOP-423-031: Standard Operating Procedure for Cloud Service Integration

SOP-423-032: Standard Operating Procedure for Software License Management

SOP-423-033: Standard Operating Procedure for Server Virtualization Best Practices

SOP-423-034: Standard Operating Procedure for Data Center Physical Security

SOP-423-035: Standard Operating Procedure for User Authentication Protocols

SOP-423-036: Standard Operating Procedure for Patch Rollback Procedures

SOP-423-037: Standard Operating Procedure for Client Communication during Maintenance

SOP-423-038: Standard Operating Procedure for Incident Documentation and Reporting

SOP-423-039: Standard Operating Procedure for Remote Desktop Protocol (RDP) Security

SOP-423-040: Standard Operating Procedure for Network Segmentation

SOP-423-041: Standard Operating Procedure for Security Awareness Training for Clients

SOP-423-042: Standard Operating Procedure for Security Incident Response Team (SIRT)

SOP-423-043: Standard Operating Procedure for Data Destruction Protocols

SOP-423-044: Standard Operating Procedure for Remote Monitoring and Management (RMM)

SOP-423-045: Standard Operating Procedure for Disaster Recovery Site Activation

SOP-423-046: Standard Operating Procedure for Change Control Board (CCB)

**Procedures** 

SOP-423-047: Standard Operating Procedure for Compliance Reporting

SOP-423-048: Standard Operating Procedure for Data Classification and Handling

SOP-423-049: Standard Operating Procedure for Secure File Transfer Protocols

SOP-423-050: Standard Operating Procedure for Security Awareness and Training

Program

\*\*\*\*

3 June 2024 4





Fhyzics Business Consultants Pvt. Ltd. www.Fhyzics.net