

C2M2 practices and sample tasks and frequencies



Practice	Description	Task	Frequency	Script ID
CPM-1a. The organization has a cybersecurity program strategy	The strategy describes at a high level the activities the organization will perform to protect and sustain its IT and OT assets. (For a C2M2-based program, areas of activity in the strategy could align with C2M2 domains and objectives.) The strategy also identifies key roles in the program and how the program is to be managed.	Review and update the cybersecurity program strategy	Annually	1.1
		Communicate the cybersecurity program strategy to stakeholders	Annually	1.2
CPM-2a. Resources (people, tools, and funding) are provided to support the cybersecurity program	Determine what staff, tools, and funding are needed to enable implementation of each of the cybersecurity program activities. Develop funding requests to obtain whatever resources are feasible given budget constraints.	Determine projections for annual staff, tools, and funding needs		2.1
		Develop funding requests	Annually	2.2
		Track actual spending versus budget allocation	Monthly	2.3
		Adjust project staffing and other spending based on ongoing needs and budget allocation	Weekly	2.4
CPM-2b. Senior management provides sponsorship for the cybersecurity program	The fundamental form of sponsorship is to provide resources to support the cybersecurity program. Secure the support of a senior manager who understands the importance of cybersecurity and has influence on resource decisions. Sponsorship might also involve granting authority to perform cybersecurity activities, facilitating the integration of cybersecurity activities into other organizational activities, and improving employee awareness by speaking about cybersecurity during management meetings.	Review cybersecurity program management strategy with senior management sponsor and obtain approval	Annually	3.1
		Report on accomplishments of the cybersecurity program to the board of directors	Annually	3.2
		Review program activities and accomplishments with senior management sponsor	Quarterly	3.3
		Identify and schedule awareness and communication opportunities (speaking engagements, email, etc.)	Monthly	3.4
CPM-2c. The cybersecurity program is established according to the cybersecurity program strategy	The cybersecurity program plan defines at a lower level the activities, tasks, and projects that will be carried out to ensure that the objectives documented in the cybersecurity program strategy are achieved, along with the roles and responsibilities involved.	Review and update the cybersecurity program plan according to updates to the cybersecurity program strategy	Annually	4.1
		Schedule projects to be accomplished by the cybersecurity program	Quarterly	4.2
		Meet with individuals responsible for implementing cybersecurity practices (access management, patching, logging and monitoring, for example)	Monthly	4.3
		Track and report progress of ongoing program activities and projects	Weekly	4.4