Acknowledgement

The Government of Malaysia is committed towards modernising its administrative machinery and enhancing its service delivery mechanisms. The process of ensuring an efficient and effective public sector is being driven by the enabling capabilities of information and communications technology (ICT). The resultant widespread adoption of ICT systems by the public sector has meant that more and more Government agencies are moving towards the paperless work environment where ICT systems have become indispensable for the provision of Government services to citizens.

The expansion of ICT systems within the public sector has in turn led to a significant increase in the number of public sector information repositories and other ICT-based installations and assets. The security of these ICT installations and assets are exposed to the vulnerability of open and networked electronic systems. As such agencies now face the additional responsibility of securing ICT-based Government information and systems as well as ensuring that they are available to authorised users.

The Malaysian Public Sector ICT Management Security Handbook (**MyMIS**) is intended as a reference and guide for public sector personnel in managing security in all public sector ICT installations. **MyMIS** serves to complement the ICT security measures taken earlier by the Government by way of *Pekeliling Am Bil. 3 Tahun 2000* entitled '*Rangka Dasar Keselamatan Teknologi Maklumat dan Komunikasi Kerajaan*' (Government Information and Communications Technology Security Policy Framework) and *Surat Pekeliling Am Bil.1 Tahun 2001* entitled '*Mekanisme Pelaporan Insiden Keselamatan Teknologi Maklumat dan Komunikasi (ICT)*' (Information and Communications Technology (ICT) Security Incident Reporting Mechanism).

While every effort has been made to address all possible ICT security situations in the handbook, there will of course be instances during normal ICT operations where the incidents encountered may not be sufficiently covered in this handbook. In the event of such cases, the best practice available for the relevant situation should be followed.

Needless to say, the **MyMIS** handbook is the product of close collaboration between MAMPU and various other Government agencies. Their contributions have certainly helped sustain the momentum during periods of waning energy in the course of completing this handbook. MAMPU would therefore like to place on record its appreciation to the following agencies:

- National Security Division, *Prime* Minister's Department (*Bahagian Keselamatan Negara, Jabatan Perdana Menteri*)
- Office of the Chief Government Security Officer, Prime Minister's Department (Pejabat Ketua Pegawai Keselamatan Kerajaan, Jabatan Perdana Menteri)
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- Ministry of Defence (Kementerian Pertahanan)
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- Universiti Kebangsaan Malaysia
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I wish to also express my appreciation to Y. Bhg. Tan Sri Samsudin Osman, Chief Secretary to the Government of Malaysia, for entrusting MAMPU with the task of preparing and publishing this handbook.

Finally, I thank my officers and staff in MAMPU, in particular those in the ICT Security Division who were actively involved in the entire process of conceptualising, drafting, reviewing and publishing this handbook.

DATUK DR. MUHAMMAD RAIS BIN ABDUL KARIM Director-General Malaysian Administrative Modernisation and Management Planning Unit (MAMPU) Prime Minister's Department, Malaysia January 2002



Chief Secretary to the Government

The Internet-driven global digital revolution and the explosive growth of computer networks and systems have resulted in the extensive use of information and communications technology (ICT) for gathering, maintaining and transmitting information and data. Electronic connectivity in the work place has meant that the security of ICT systems and the information residing in them can no longer be provided through conventional means. The increasing incidence of hacking, virus attacks and other forms of electronic trespass have necessitated the need for securing the new electronic work environment. The public sector is not insulated from the prevailing dangers of the digital world. For that matter, considering the scope of its functions, services and transactions as well as the complexities of its inter-relationships with all components of society, the public sector has to seriously address all concerns relating to ICT security.

For the Malaysian public sector, ICT security is critical to the objective of implementing Electronic Government and expanding the use of ICT in the delivery of Government services as well as in enhancing the internal operations of public sector agencies. In this regard, the Government has already issued a broad policy guideline on the underlying principles of ICT security, the responsibility of safeguarding Government information and the need for awareness about threats to the integrity of information and ICT assets. In addition, guidelines on the mechanism for reporting ICT security incidents were also issued to assist agencies in handling ICT security incidents in the public sector.

This Malaysian Public Sector Management of Information and Communications Technology Security Handbook (**MyMIS**) serves to complement the overall approach towards safeguarding ICT security in the public sector. It provides a comprehensive set of practical instructions to public sector agencies in managing and securing information and other ICT assets in their respective organisations. **MyMIS** will ensure that due attention is given to the entire range of activities related to the operations of a particular ICT-based facility, infrastructure, system or application. In this way, public sector agencies can be confident of the integrity, authenticity and availability of their services and outputs. As such, while satisfying the service requirements of customers at the individual level, public sector agencies can ensure privacy and confidentiality in all ICT-based transactions while safeguarding against any breach of national security.

I am confident that **MyMIS** will prove to be an extremely useful source of reference for all public sector agencies in implementing an effective ICT security management paradigm in their respective organisations. While we understand that there cannot be a guarantee of absolute security within internetworked electronic work environments, adherence to guidelines as prescribed by **MyMIS** will go a long way in mitigating much of the risks that ICT-based systems are exposed to. Public sector agencies should therefore ensure that the relevant levels of management within their organisations are informed and understand the contents of the handbook which is meant to serve as the standard guide for all ICT security management decisions and tasks. Finally, I wish to congratulate MAMPU and all others involved in coming out with this handbook.

Tan SRI SAMSUDIN OSMAN Chief Secretary to the Government, Malaysia January 2002

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