## FY 24-25 Training Program Certification Standards

These standards will be used to assess and determine whether a cybersecurity training program meets the minimum requirements for certification under Section 2054.519(b) of the Texas Government Code.

## Mandatory Course/Program Topics

- 1. Information security habits and procedures that protect information resources.
  - a. The Principles of Information Security
    - i. The importance of awareness training.
    - ii. What 'information security' means.
    - iii. The types of information (e.g., public, sensitive, confidential, regulated, etc.) users are responsible for safeguarding.
    - iv. The forms and locations of the information they are responsible for safeguarding.
  - b. Best Practices to safeguard information and information systems.
    - i. How to prevent unauthorized access to information and information systems, including by using multi-factor authentication and securing facilities/locations.
    - ii. How to safeguard against unauthorized use of information and information systems.
    - iii. Best practices related to securely storing information.
    - iv. Best practices related to securely disposing and sanitizing information and information systems and record retention.
    - v. Best practices related to working remotely.
    - vi. Best practices related to using generative artificial intelligence (AI).
- 2. Best practices for detecting, assessing, reporting, and addressing information security threats.
  - a. Awareness of common information security terms and types of attacks.
    - i. The meaning of common information security terms, including 'threat' and 'threat actor'.
    - ii. Common 'threat actors' and their motivations.
    - iii. Common types of attacks, including spear phishing, quishing (QR code phishing) and social engineering.
  - b. How to identify, respond to, and report on information security threats and suspicious activity.
    - i. How to identify indicators for common attacks.
    - ii. How to respond to and report on common attacks or suspicious activity.

## Strongly Recommended Topics for IT Roles (Administrators and Management)

We strongly recommend, but do not require, that training programs with a target audience of IT roles contain the following:

- 1) Best practices for cyber hygiene.
- 2) Best practices for back-ups, including types, locations, frequency, testing, and protection.
- 3) Awareness of the Traffic Light Protocol (TLP) levels and how to follow TLP sharing guidance.
- 4) Common AI attacks and mitigation tactics.

## **Program Format and Features**

We strongly recommend, but do not require, that training programs contain the following:

- 1) An assessment of learning outcomes.
- 2) Proof of completion.
- 3) Comply with accessibility standards: Texas Administrative Codes 1TAC 213, 1TAC 206 and/or WCAG 2.0 AA or higher.
- 4) Phishing simulations.