

## Information Technology Resource Management Council (ITRMC)

### **ENTERPRISE POLICY – P2000 INFORMATION TECHNOLOGY PLANNING POLICIES**

**Category: P2050 – INFORMATION TECHNOLOGY SECURITY FRAMEWORK**

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#### **I. AUTHORITY**

Authority: Idaho Code § 67-5745 (A) (B) (C)

#### **II. ABSTRACT**

Establishes a framework for IT security programs, plans, and components within the State of Idaho.

#### **III. POLICY**

The State of Idaho is dedicated to protecting the integrity and availability of Information Technology (IT) facilities, assets, and data through effective security programs. An important part of this effort is the enterprise framework - which provides a common context for security plans, programs, and components (policies, procedures, standards, and guidelines) within the State of Idaho. This policy establishes an enterprise IT security framework consisting of the following domains:

1. Security policy;
2. Security organization;
3. Asset classification and control;
4. Personnel security;
5. Physical and environmental security;
6. Computer and operations management;

7. Access control;
8. System development and maintenance;
9. Business recovery planning; and
10. Compliance.

#### **IV. ADDITIONAL RESOURCES**

This framework is based upon the International Organization for Standardization (ISO), *Code of Practice for Information Security Management*, ISO 17799. A copy of ISO 17799 is available for agency review from the ITRMC Staff.

#### **V. CONTACT INFORMATION**

For more information, contact the ITRMC Staff at (208) 332-1876.

#### **VI. TIME LINE**

Immediate implementation.

Date Established: October 17, 2001

Last Revised: June 30, 2004