State of Nevada

Information Security Committee

Standard

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1.0 PURPOSE

This standard establishes the minimum standards for conducting a security evaluation.

2.0 SCOPE

This standard applies to all state agencies meeting the requirements identified in the State Information Security Consolidated Policy, Section 1.1, Scope and Applicability.

3.0 EFFECTIVE DATES

This standard becomes effective at the time of approval of the State Chief Information Officer (CIO).

4.0 RESPONSIBILITIES

The agency head and appointed agency Information Security Officer (ISO) have the responsibility to ensure the implementation of and compliance with this standard.

5.0 RELATED DOCUMENTS

State Information Security Consolidated Policy, 100
State Information Security Officer (ISO) Roles and Responsibilities, 102
IT Risk Analysis, 124

6.0 STANDARDS

A. All agencies shall conduct an initial security evaluation to determine the degree to which existing assets are protected against or exposed to unauthorized access or disclosure, modification or loss.

B. In order to assure a continuous secure IT environment as technologies, security threats and state policies and standards change, agencies shall conduct periodic security evaluations to assure continued protection and compliance.

C. Prior to making a substantive change to the current IT operating environment, including changes to the physical and systems environment, the ISO shall perform a security evaluation on the design changes.

D. A security evaluation shall be conducted after all confirmed security breaches.

E. All security evaluations shall be documented.

7.0 DEFINITIONS

None.

8.0 EXCEPTIONS/OTHER ISSUES

Requests for exception to the requirements of this Information Security Standard must be documented, provided to the Office of Information Security (OIS), and approved by the State Chief Information Security Officer (CISO).

Approved By		
Title	**Signature**	**Date**
State Information Security Committee	Approved by Committee	1/30/2014
State Chief Information Security Officer (CISO)	Signature on File	8/20/2014
State Chief Information Officer (CIO)	Signature on File	8/20/2014

Document History		
Revision	**Date**	**Change**
A	07/11/02	Initial release.
B	08/20/14	Office of Information Security biennial review, replaces standard 4.09