



State of Nevada

Information Technology Security Committee

Standard

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1.0 PURPOSE

This policy establishes minimum standards for conducting a security evaluation

2.0 SCOPE

This standard applies to all state agencies meeting the requirements identified in the State IT Security Policy, Section 2.0 Scope.

3.0 EFFECTIVE DATES

The requirements of this standard are effective 90 days after sign-off by the Governor or his designee.

4.0 RESPONSIBILITIES

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

5.0 RELATED DOCUMENTS

State IT Security Policy 4.02
State Information Security Officer (ISO) Roles and Responsibility, 4.03
IT Risk Analysis, 4.06

6.0 STANDARD

- 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



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8.0 EXCEPTIONS/OTHER ISSUES

Request for exception to the requirements of this IT Security Standard must be documented, provided to and approved by the State IT Security Committee and Chief Information Officer (CIO).

<i>Approved By</i>		
Title	Signature	Date
State IT Security Committee Chair	Signature on File	12/19/2001
NV IT Operations Committee Chair	Signature on File	07/11/2002
Governor/Governor's Representative	Signature on File	06/17/2003

<i>Document History</i>		
Revision	Date	Change
A	07/11/02	Initial release.