



State of Nevada

Information Security Committee

Standard

| Document ID | Title | Revision | Effective Date | Page |
|-------------|---------------------------------------|----------|----------------|--------|
| S.3.02.02 | Information Security Policy Statement | D | 12/31/2020 | 1 of 2 |

1.0 PURPOSE

This purpose of this standard is to demonstrate the State's commitment to best practices for ensuring the security of information and information systems.

2.0 SCOPE

This standard applies to all state agencies meeting the criteria identified in the State Information Security Program Policy, Section 1.2, 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 Information Security Officer (ISO) have the responsibility to ensure the implementation of and compliance with this standard.

5.0 RELATED DOCUMENTS

State Information Security Program Policy, 100

6.0 STANDARD

6.1 Security Statement

An Information Security Statement must clearly define management direction for information security. The statement shall align the security direction with the business objectives, and demonstrate support for and commitment to information security. The statement must contain at a minimum:

- A. The agency's overall objective, scope, and the importance of security.
- B. Management's intent, goals, and principles for security, indicating how security is in line with the business strategy and objectives, to include at a minimum:
 1. Compliance with legislative and regulatory requirements;
 2. Security education, training and awareness requirements;
 3. Reporting of information security incidents;
 4. Consequences of information security policy violations.

6.2 Information Security Statement Review

- A. Review comments or revision of the statement shall be approved by the agency head or designee at established intervals, e.g. annually.
- B. A record of all reviews and approvals shall be maintained.



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|-------------|---------------------------------------|----------|----------------|--------|
| S.3.02.02 | Information Security Policy Statement | D | 12/31/2020 | 2 of 2 |

7.0 DEFINITIONS

None

8.0 RESOURCES

NIST 800-53, Rev. 4, Security and Privacy Controls

9.0 EXCEPTIONS

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 | Approval Date |
|---|-----------------------|---------------|
| State Information Security Committee | Approved by Committee | 11/19/2020 |
| State Chief Information Security Officer (CISO) | Signature on File | 11/24/2020 |
| State Chief Information Officer (CIO) | Signature on File | 11/25/2020 |

Document History

| Revision | Effective Date | Change |
|----------|----------------|--|
| A | 6/07/2007 | Initial release |
| B | 8/20/2014 | OIS biennial review, replaces standard 4.5.1.10 |
| C | 12/26/2018 | Renumbering (122 to S.3.02.02) and compliance to ADA standards |
| D | 12/31/2020 | Biennial review for alignment with CIS Controls v7.1, Implementation Group 1 (IG1) |
