Compliance with the State's Policy and Standards

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IOT-CS-SEC-007

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Policy
00.0 Introduction
      00.3 Compliance with Security Policies

Purpose
Demonstrating compliance provides assurance that information is appropriately protected, risks are adequately reduced to the appropriate level and that remediation activities are taking place. Demonstrating proactive compliance can reduce the burden of regulators as compliance information will be readily available.

Scope
IOT Supported Entities

Statement
Agency Control Standard Owner(s) shall monitor, evaluate and report on State Policy and Standards to which they are assigned. For Control Standards having lack of compliance, appropriate exceptions and/or remediation shall be planned and executed.

For Control Standards that have associated Control Procedures, agency shall assign the appropriate agency personnel to execute the control procedures no less than annually.

Roles
Agency Personnel

Responsibilities
Agency personnel must be aware of compliance requirements for State Policy and Standards, and provide the appropriate information through control procedure testing or an other approved method of attestation.

Management Commitment
Management shall ensure that appropriate compliance measures are meeting the requirements written in this control standard.

Coordination Among Organizational Entities
Agencies shall coordinate with IOT and/or other agencies with regards to completing the testing of control procedures. Agencies shall coordinate with regulatory bodies as necessary, providing compliance information that is required.

Compliance
Agencies that do not appropriately complete their compliance evaluation on an annual basis shall be considered out of compliance.

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Exceptions

No exceptions.