

8-103. Roles and responsibilities.

(1) State Agencies. Agencies that create, use, or maintain information systems for the state must create and maintain an information security program consistent with this policy to ensure the confidentiality, availability, and integrity of the state's information assets.

(2) Office of the Chief Information Officer. The Office of the Chief Information Officer is responsible for recommending policies and guidelines for acceptable and cost-effective use of information technology in noneducation state government.

(3) State Information Security Officer. The state information security officer performs as a security consultant to agencies and agency information security officers to assist the agencies in meeting the requirements of this policy. The state information security officer may also perform periodic reviews of agency security for compliance with this and other security policies and standards.

(4) Agency Information Security Officer. The agency information security officer has overall responsibility for ensuring the implementation, enhancement, monitoring, and enforcement of the information security policies and standards for their agency. The agency information security officer is responsible for providing direction and leadership to the agency through the recommendation of security policies, standards, processes and education and awareness programs to ensure that appropriate safeguards are implemented, and to facilitate compliance with those policies, standards and processes. The agency information security officer is responsible for investigating all alleged information security violations. In this role, the agency information security officer will follow agency procedures for referring the investigation to other investigatory entities, including law enforcement. The agency information security officer will coordinate and oversee security program activities and reporting processes in support of this policy and other security initiatives.

(5) Nebraska Information Technology Commission. The Nebraska Information Technology Commission is the owner of this policy with statutory responsibility to adopt minimum technical standards, guidelines, and architectures.

(6) Technical Panel. The Technical Panel is responsible for recommending technical standards and guidelines to be considered for adoption by the Nebraska Information Technology Commission.

(7) State Government Council. The State Government Council is an advisory group chartered by the Nebraska Information Technology Commission to provide recommendations relating to state government agencies.

(8) Security Architecture Workgroup. The Security Architecture Workgroup is a workgroup chartered by the State Government Council to make recommendations to the State Government Council and Technical Panel on matters relating to security within state government; provide information to state agencies, policy makers, and citizens about security issues; document existing problems, potential points of vulnerability, and related risks; and, determine security requirements of state agencies stemming from state and federal laws or regulations.

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History: Adopted on July 12, 2017.

URL: <http://nitc.nebraska.gov/standards/8-103.pdf>