

8-103. Roles and responsibilities.

(1) State Agencies. Agencies that create, use, or maintain information systems for the state must establish and manage an information security program consistent with this policy to ensure the confidentiality, availability, and integrity of the state's information assets. Agencies may work with the Office of the Chief Information Officer for assistance with implementing an information security program.

(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 serves as a security consultant to agencies and agency information security officers to assist the agencies in meeting the requirements of this policy and other policies. The state information security officer may also perform assessments of agency security for risk and compliance with this policy and other security related policies and frameworks as applicable.

(4) Agency Information Security Officer. An agency information security officer may be designated at the discretion of the agency. The agency information security officer has the responsibility for ensuring implementation, enhancement, monitoring, and enforcement of information security policies and standards for their agency. The agency information security officer may collaborate with the Office of the CIO on information security initiatives within the agency.

(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 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 real or potential security threats or

vulnerabilities that could impact state business; document and communicate existing problems, potential points of vulnerability, and related risks; and determine security requirements of state agencies stemming from state and federal laws, regulations, and other applicable standards.

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