



# County of El Dorado

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## Legislation Details (With Text)

**File #:** 17-1345 **Version:** 1  
**Type:** Agenda Item **Status:** Approved  
**File created:** 12/6/2017 **In control:** Board of Supervisors  
**On agenda:** 1/9/2018 **Final action:** 1/9/2018  
**Title:** Information Technologies Department recommending the Board approve the change to Board Policies to repeal and replace Board Policy A-17 - Data Center and Network Systems Physical Security.

FUNDING: N/A

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. A - A-17 Blue Route, 2. B - Final A-17 Computer-Data Systems Physical Security Policy, 3. C - A-17 Computer-Data Systems Physical Security Policy Track Changes

Date	Ver.	Action By	Action	Result
1/9/2018	1	Board of Supervisors	Approved	Pass

Information Technologies Department recommending the Board approve the change to Board Policies to repeal and replace Board Policy A-17 - Data Center and Network Systems Physical Security.

**FUNDING:** N/A

### DEPARTMENT RECOMMENDATION

Information Technologies Department recommending the Board approve the change to Board Policies to repeal and replace Board Policy A-17 - Data Center and Network Systems Physical Security.

### DISCUSSION / BACKGROUND

The Information Technologies (IT) Department has reviewed the above Board policy in support of the Good Governance Strategic Plan and is recommending changes. The last update to Policy A-17 Data Center and Network Systems Physical Security was in 2005. The revisions include best practices to maintain the best physical security for the data center and to ensure data is protected in accordance with Code of Federal Regulations 45, Section 164.310 entitled Physical Safeguards. Revisions include updated language to meet National Institute of Standards and Technology (NIST) publications 800-53 rev. 4, which are standards by which outside auditing firms hold the County accountable.

### ALTERNATIVES

N/A

### OTHER DEPARTMENT / AGENCY INVOLVEMENT

County Counsel, Risk Management, Chief Administrative Office

### CAO RECOMMENDATION

It is recommended that the Board approve this item.

**FINANCIAL IMPACT**

N/A

**CLERK OF THE BOARD FOLLOW UP ACTIONS**

Update the Board Policy Manual to replace Board Policy.

**STRATEGIC PLAN COMPONENT**

Good Governance

**CONTACT**

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