



County of El Dorado

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Legislation Details (With Text)

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On agenda: 9/13/2022 **Final action:** 9/13/2022
Title: Information Technologies Department recommending the Board approve revisions to the adopted Board Policy A-17 - Data Center and Network Systems Physical Security.

FUNDING: N/A

Sponsors:

Indexes:

Code sections:

Attachments: 1. A - Policy A-17 Computer-Data Systems Physical Security Policy Final 08-16-22, 2. B - Approved Blue Route Policy A-17, 3. C - Policy A-17 Computer-Data Systems Physical Security Policy Final 08-16-22.redline

Date	Ver.	Action By	Action	Result
9/13/2022	1	Board of Supervisors	Approved	Pass

Information Technologies Department recommending the Board approve revisions to the adopted Board Policy A-17 - Data Center and Network Systems Physical Security.

FUNDING: N/A

DISCUSSION / BACKGROUND

Information Technologies Department (IT) is recommending that the Board of Supervisors approve revisions to the previously adopted Board Policy A-17 - Data Center and Network Systems Physical Security, which identifies safeguards for the physical protection of our information system assets. The last update to Policy A-17 was in 2018. The proposed revisions include best practices to maintain the best physical security for the Data Center in accordance with Code of Federal Regulations, Title 45, Section 164.310 entitled Physical Safeguards, and with the National Institute of Standards and Technology (NIST) publication 800-53 for Security and Privacy Controls for Information Systems.

This comprehensive policy includes physical safeguards and identifies reasonable and enforceable standards for the physical protection, security, and availability of County data. Revisions include controls around the periodic training and testing of disaster recovery processes to ensure County readiness and documentation requirements for maintenance records.

ALTERNATIVES

The Board could request further edits to the A-17 Policy.

PRIOR BOARD ACTION

1/9/2018 Legistar item 17-1345 - Last approval of the A-17 Policy

OTHER DEPARTMENT / AGENCY INVOLVEMENT

All Departments had the opportunity to review the proposed changes.

CAO RECOMMENDATION / COMMENTS

Approve as recommended.

FINANCIAL IMPACT

There is no direct financial impact to updating this policy. Indirectly, the proposed policy should assist in minimizing the County's liability.

CLERK OF THE BOARD FOLLOW UP ACTIONS

Update the Board Policy Manual with the revised A-17 policy document.

STRATEGIC PLAN COMPONENT

Good Governance

CONTACT

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