

## **Approval of Technology and Information Security Policies**

### **Background:**

Colonial Behavioral Health periodically reviews and updates agency policies and procedures, including but not limited to those policies pertaining to Technology and Information Security.

Current agency Technology and Information Security policies include:

IS Policy 10	Information Services
IS Policy 20	General Technical Safeguards and Access Controls
IS Policy 21	Security Updates and Security Training
IS Policy 22	Workstation Use and Security
IS Policy 23	IT Change Management
IS Policy 24	Review of Information System Activity
IS Policy 25	Response to Security Incidents
IS Policy 26	Contingency Plans
IS Policy 27	Risk Analysis and Risk Management
IS Policy 28	Device and Asset Controls
IS Policy 29	Facility Access Controls
IS Policy 30	Malicious Software Protection
IS Policy 31	Password Management and Log-in Monitoring
IS Policy 32	Transmission Security Guidelines

The Executive Director was previously authorized to approve and implement both new and amended policies by the Board's Executive Committee, subject to confirmation by the full CBH Board.

### **Recommended Motion:**

That the CBH Board confirms recent additions and amendments made to the agency's Technology and Information Security policies.