Policy Vetting Process

TSB Approve → Workgroup → WaTech Review → Community Review → EAC/ESG Vote → TMC Vote → BMC Vote → TSB Sub Approve → TSB Approve
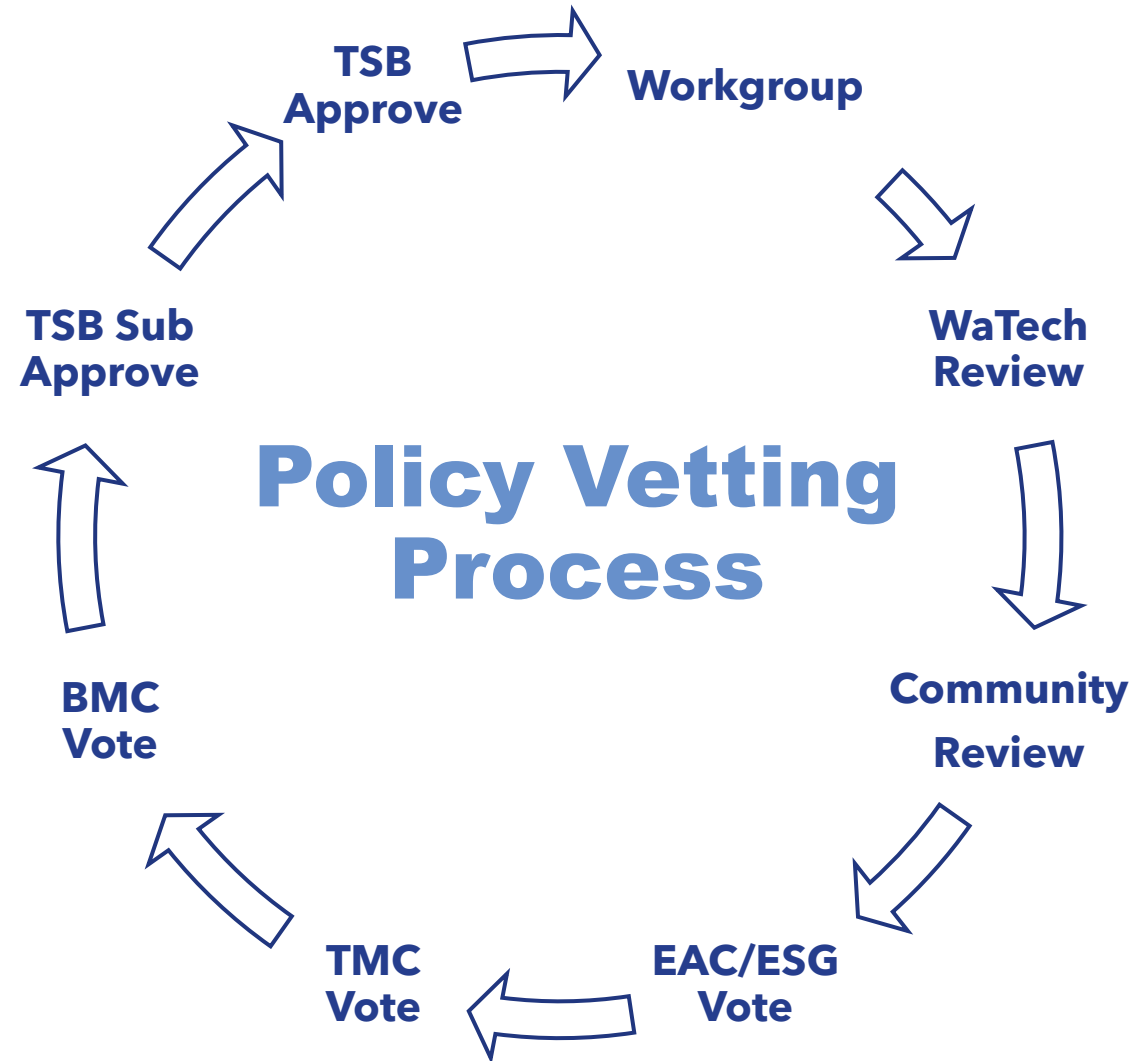
Current progress on 141.10 rewrite

- WaTech divided 141.10 into 25 policies/standards aligned with the NIST Cybersecurity Framework.

- The Technology Services Board approved 14 of these.

Adopted Policies/Standards - 14

Policy/Standard	Workgroup	WaTech	Community	ESG	TMC	BMC	Sec Sub*	TSB
Risk Management Policy	9-Dec	21-Dec	4-Jan	5-Jan	17-Jan	26-Jan	9-Feb	14-Mar
Risk Assessment Standard	9-Dec	21-Dec	4-Jan	5-Jan	17-Jan	26-Jan	9-Feb	14-Mar
Data Sharing Policy	9-Dec	21-Dec	4-Jan	5-Jan	17-Jan	26-Jan	9-Feb	14-Mar
Data Classification Standard	9-Dec	21-Dec	4-Jan	5-Jan	17-Jan	26-Jan	9-Feb	14-Mar
Encryption Standard	9-Dec	21-Dec	4-Jan	5-Jan	17-Jan	26-Jan	9-Feb	14-Mar
Media Sanitization and Disposal Standard	6-Jan	17-Jan	16-Feb	2-Mar	21-Mar	30-Mar	11-May	8-Jun
Firewall Standard	16-Dec	26-Dec	16-Feb	2-Mar	21-Mar	30-Mar	11-May	8-Jun
Vulnerability Management Standard	20-Jan	2-Feb	21-Feb	6-Apr	18-Apr	29-Jun	10-Aug	14-Sep
Data Backup and Recovery Standard	3-Feb	13-Feb	7-Mar	6-Apr	18-Apr	27-Apr	11-May	8-Jun
Asset Management Policy	10-Feb	1-Mar	17-Mar	6-Apr	18-Apr	27-Apr	11-May	8-Jun
Configuration Management Policy	24-Feb	2-May	18-May	1-Jun	20-Jun	29-Jun	10-Aug	14-Sep
Acceptable Use Policy	17-Mar	4-May	18-May	1-Jun	20-Jun	29-Jun	10-Aug	14-Sep
Change Management Policy	31-Mar	3-May	18-May	1-Jun	20-Jun	29-Jun	10-Aug	14-Sep
International Travel Technology Policy	12-Apr	20-Apr	18-May	7-Jul	20-Jun	29-Jun	10-Aug	14-Sep

Policies/Standards Pending Adoption - 5

Policy/Standard	Work	WaTech	Commu	ESG	TMC	BMC	Sec St	TSB
Remote Access Standard	24-Mar	4-May	8-Aug	7-Sep	19-Sep	28-Sep	9-Nov	12-Dec
Audit and Accountability Standard	7-Apr	16-Jun	26-Jul	3-Aug	15-Aug	31-Aug	9-Nov	12-Dec
Security Assessment and Authorization Policy	14-Apr	16-Jun	26-Jul	3-Aug	15-Aug	31-Aug	9-Nov	12-Dec
Security Awareness Training Policy	2-Jun	9-Jun	21-Jun	3-Aug	15-Aug	31-Aug	9-Nov	12-Dec
Physical and Environmental Protection Policy	30-Jun	17-Jul	8-Aug	7-Sep	19-Sep	28-Sep	9-Nov	12-Dec

Policies/Standards in the early review process - 6

- Three policies/standards in, or pending, working group review.

    Network Security Standard
    Access Control Policy
    Identification and Authentication Standard

- Three policies/standards in community review.

    Security Logging Standard
    Mobile Device Usage Policy and Security Standard
    Application Security Standard