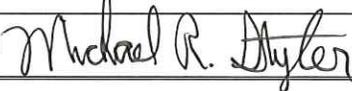


 State of Utah DEPARTMENT OF NATURAL RESOURCES	Ref: NR-15-E-01	Page: 1 of 1
	Effective Date: 06/05/2015	Revision Date: 06/05/2015
POLICIES & PROCEDURES - <i>Information Technology</i>	Subject: Information Technology Security	
Michael R. Styler, Executive Director	Signature: 	

I. PURPOSE

This policy is for the purpose of defining (at the DNR agency level) policy, standards and procedures for Information Technology.

II. DEFINITION

Enterprise Information Security Policy – The policy foundation for the State of Utah Technology Services. These include domains in the control framework noted in DTS Policy 5000-0002.

III. POLICY

- A. DNR has adopted (as the department Information Security Policy, Standards and Procedures) the *Enterprise Information Security Policy* DTS Policy 5000-0002 found at:

<http://dts.utah.gov/employee-state/statewide-dts-policies/5000-0002-enterprise-information-security-policy-full.php>

IV. PROCEDURE

- A. Divisions will follow the policies and procedures outlined in the link shown above. Any division desiring exceptions to this policy must ask for specific variations in writing. Any exceptions must be approved in writing by the Executive Director. All variations must include the following written information:

1. Reason for the policy and procedures variation request.
2. Additional security strategies that will be implemented in order to mitigate any increased risk caused by a variance to this policy.
3. A cost benefit analysis of the proposed variation compared to the existing policy.

