



Legislation Details (With Text)

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On agenda:	2/4/2020	Final action:	2/4/2020
Title:	HEARING - Consider recommendations regarding the Countywide Information Technology Governance Program, as follows: (EST. TIME: 30 MIN.) a) Receive and file the update on the Countywide Information Technology Governance Program Charter, Executive Information Technology Council Charter, Information Technology Policy Committee Charter, Information Standard Committee Charter, and Information Technology Administrative Manual; b) Approve the following Information Technology Policies; i) Information Technology Administrative Manual; ii) Cybersecurity Training Awareness Policy; iii) Password Policy; iv) Information Security Incident Management Policy; v) Third-Party Information Security Policy; and vi) Acceptable Use Policy; c) Approve the following Standards; i) Incident Management; and ii) Password Manager Digital Vault; and d) Determine that the proposed actions are related to general policy and procedure making and organizational or administrative activities of governments that will not result in direct or indirect physical changes in the environment and is therefore exempt from the California Environmental Quality Act (CEQA) pursuant to CEQA Guideline section 15378 (b)(2) and (5). COUNTY EXECUTIVE OFFICER'S RECOMMENDATION: Sponsors: GENERAL SERVICES DEPARTMENT Indexes: Code sections: Attachments: 1. Board Letter, 2. Attach 1 - Information Technology Governance Program, 3. Attach 2 - Executive Information Technology Council Charter, 4. Attach 3 - Executive Information Technology Policy (Background), 5. Attach 4 - IT Policy Committee Charter, 6. Attach 5 - IT Policy Committee Policy (Background), 7. Attach 6 - IT Standards Committee Charter, 8. Attach 7 - IT Standards Committee Policy (Background), 9. Attach 8 - IT Administrative Manual, 10. Attach 9 - Cybersecurity Awareness Training Policy, 11. Attach 10 - Password Policy, 12. Attach 11 - Information Security Incident Management Policy, 13. Attach 12 - Third-Party Information Security Policy, 14. Attach 13 - Acceptable Use Policy, 15. Attach 14 - Incident Management, 16. Attach 15 - Password Manager Digital Vault, 17. Presentation, 18. Minute Order		

Date	Ver.	Action By	Action	Result
2/4/2020	1	BOARD OF SUPERVISORS	Acted on as follows:	Pass

HEARING - Consider recommendations regarding the Countywide Information Technology Governance Program, as follows: (EST. TIME: 30 MIN.)

a) Receive and file the update on the Countywide Information Technology Governance Program Charter, Executive Information Technology Council Charter, Information Technology Policy Committee Charter, Information Standard Committee Charter, and Information Technology Administrative Manual;

b) Approve the following Information Technology Policies;

- i) Information Technology Administrative Manual;
- ii) Cybersecurity Training Awareness Policy;
- iii) Password Policy;
- iv) Information Security Incident Management Policy;
- v) Third-Party Information Security Policy; and
- vi) Acceptable Use Policy;

c) Approve the following Standards;

- i) Incident Management; and
- ii) Password Manager Digital Vault; and

d) Determine that the proposed actions are related to general policy and procedure making and organizational or administrative activities of governments that will not result in direct or indirect physical changes in the environment and is therefore exempt from the California Environmental Quality Act (CEQA) pursuant to CEQA Guideline section 15378 (b)(2) and (5).

COUNTY EXECUTIVE OFFICER'S RECOMMENDATION: APPROVE