

**NJ OFFICE OF INFORMATION TECHNOLOGY**Philip D. Murphy, Governor
Christopher J. Rein, Chief Technology Officer

P.O. Box 212 www.tech.nj.gov 300 Riverview Plaza Trenton, NJ 08625-0212

# STATE OF NEW JERSEY TECHNOLOGY CIRCULAR

Information Security Policy

POLICY NO:				
18-02-NJOIT				
SUPERSEDES:	EFFECTIVE DATE:			
NEW	07/25/2018			
VERSION:	LAST REVIEWED:			
2.0	04/05/2022			

#### 1 POLICY

The New Jersey Office of Information Technology (NJOIT) and Chief Technology Officer (CTO) requires compliance with the information security policies, standards, processes, and guidelines contained in the Executive Branch Statewide Information Security Manual published by the New Jersey Office of Homeland Security and Preparedness. The policies, standards, procedures, and guidelines included in the Manual supersede any previous Executive Branch Statewide information security policies, standards, procedures, and guidelines issued prior to March 5, 2018, the effective date.

The following NJOIT policies are replaced by the manual:

- 100 Information Security Program
- 110 Security Framework Policy
- 115 Information Security Risk Management Policy
- 116 Security Assessment Policy
- 121 Confidential and/or Personally Identifiable Information
- 130 Information Asset Classification Control Policy
- 132 Portable Computing Use and Temporary Worksite Assignment Policy
- 141 Security Awareness Program Policy
- 142 Workforce Security Policy
- 152 Information Disposal and Media Sanitization Policy
- 161 -Operational Security Policy
- 162 System Planning and Acceptance Policy
- 164 Backup and Restore Policy
- 166 Electronic Mail/Messaging Content Policy and Standards
- 168 Change Management Policy
- 171 Minimum System Security and Protection Policy
- 172 Access Control Management Policy
- 173 Wireless Network Security Policy
- 174 Network Security Policy

- 176 Information Security System Monitoring and User Review Policy
- 177 Password Management Policy
- 179 Remote Access Policy
- 180 Security in Application Development Policy
- 181 Encryption and Digital Signatures Policy
- 182 System and Services Acquisition Policy
- 183 Software License Management and Distribution
- 184 Information Security Vulnerability Management Policy
- 190 Information Security Incident Management Policy
- 191 Information Security Incident Management Response Procedure
- 195 Contingency Planning Policy
- 202 Asset Audit and Accountability Policy
- 205 Certification and Accreditation Policy
- 1600 Acceptable Internet Usage
- 1602 Media Protection Policy
- 1701 Identification and Authentication Policy

#### 2 **AUTHORITY**

The Policy is established under the authority of New Jersey Statute NJSA, Sections <u>C.52:18A-224 through C.52:18A-234</u>, known as *"The Office of Information Technology Reorganization Act."* 

The policies, standards, and guidelines included in the Executive Branch of New Jersey State Government's Statewide Information Security Manual are established under the authority of:

- 2.1.1 New Jersey Executive Order No. 5 creating the Office of Homeland Security and
- 2.1.2 Preparedness (OHSP) (Corzine, 3/6/2006);
- 2.1.3 New Jersey Executive Order No. 178 creating the New Jersey Cybersecurity and
- 2.1.4 Communications Integration Cell ("NJCCIC") (Christie, 5/20/2015);
- 2.1.5 Domestic Security Preparedness Act, P.L. 2001, C.246;

### 3 SCOPE

All Executive Branch departments and State agencies (Agencies) are directed to cooperate fully with the NJOIT and the CTO to implement the provisions of the Policy, and to ensure effective use of information technology within the Executive Branch of State Government.

## 4 PURPOSE

The Statewide Information Security Manual is a set of policies, standards, procedures, and guidelines to assist the Executive Branch of New Jersey State Government in applying a risk-based approach to information security while establishing the required behaviors and controls necessary to protect information technology resources, secure personal information, safeguard privacy, and maintain the physical safety of individuals.

### 5 COMPLIANCE AND ENFORCEMENT

Non-compliance will be referred to the CTO for appropriate action.

#### **6 ADMINISTRATION**

The Policy must be reviewed annually, however the CTO reserves the right to change or amend it at any time.

The Policy shall be administered and monitored by the CTO at 300 Riverview Plaza, Trenton, NJ 08625.

<u>Signature on File</u>	<u>04/05/2022                                </u>
Christopher J. REIN,	DATE
Chief Technology Officer	

# **DOCUMENT HISTORY**

Version	Published Date	сто	Sections Modified	Description of  Modifications
1.0	07/25/2018	Christopher J. REIN	0.0.0	Original Published Date
2.0	04/05/2022	Christopher J. REIN		SISM has been updated