

8-904. Data security control assessment.

Each agency shall perform a security control assessment that assesses the adequacy of security controls for compliance with this policy and any applicable security frameworks (e.g., NIST, PCI, CMS, and IRS). The assessment may be performed internally by the agency information security officer or with the assistance of the state information security officer. Each agency is required to have an assessment at least once every year, covering at least one-third of the applicable controls such that all control areas have been assessed over a three-year period. Agencies are also required to perform an assessment anytime significant changes to the technical environment occur.

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History: Adopted on July 12, 2017.

URL: <http://nitc.nebraska.gov/standards/8-904.pdf>