

D R A F T

Technical Panel
of the
Nebraska Information Technology Commission

**Standards and Guidelines
Request for Exemption**

Requestor:	Department of Roads
Standard/Guideline:	Identity and Access Management Standard
Technical Panel Action:	Exemptions Granted
Date:	September 13, 2005

The Technical Panel, having reviewed the Department of Roads request for exemption from the Identity and Access Management Standard, finds that:

- An exemption is merited for the “Nebraska Automated Truck Permit System (NTAPS)” application based on the following: 1) for the anonymous log-ons allowed by the application, this type of access is not covered by the standard and 2) for the account creation and log-on process, the application is already in production. Adherence to the standard should be considered by the agency when fiscally prudent or upon an upgrade to the application.
- An exemption is merited for the “Highway Condition Reporting System (HCRS)” application based on the following: the application is already in production. Adherence to the standard should be considered by the agency when fiscally prudent or upon an upgrade to the application.

Attachment: Department of Roads - Request for Exemption

DRAFT

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NITC - Security Architecture Identity and Access Management Standard

Request for Exemption

The Nebraska Department of Roads has identified two applications that are accessed via the Internet that we are requesting exemption from the 'Identity and Access Management Standard'. The first one is the Nebraska Automated Truck Permit System (NTAPS) and the second is the Highway Condition Reporting System (HCRS).

NTAPS is a customized application, developed for us by a 3rd party, which anyone wishing to acquire an Oversize / Overweight Truck Permit may use. This application allows two types of 'log-ons'; first is the anonymous log-on for those who just want to make an application for a permit and receive it either via fax, e-mail, or printed; the second is one that creates an account (for those individuals or companies that use this application many times) that stores information concerning the company and vehicle information to reduce the data entry process. As the application has an account manager built into it and the application is already in production and would be costly to modify we request an exemption.

HCRS is a customized web application, developed by a 3rd party company, which collects highway condition information and creates a data store. This data store is then used by the Traveler Information Program (TIP) a web application that displays the highway conditions to the public from the Department's web page. The HCRS application has a security already built into it and TIP is available to anyone on the internet. During the next 12-18 months we will be replacing the current version of HCRS with an enhanced and improved version and it would not make sense to revise the current application.

Please feel free to contact me if more information is needed or questions arise.