

**Becker, Rick**

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**From:** Hartman, Steven  
**Sent:** Thursday, July 31, 2008 4:12 PM  
**To:** Becker, Rick  
**Subject:** FW: Request for Non-expiring Password Waivers

Steven W. Hartman, CISSP, CISM  
State Information Security Officer  
State of Nebraska, Office of the CIO  
(office) 402.471.7031  
(fax) 402.471.4864  
(cell) 402.416.3668

NEW EMAIL ADDRESS [steve.hartman@nebraska.gov](mailto:steve.hartman@nebraska.gov)

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**From:** Wells, George  
**Sent:** Thursday, July 31, 2008 3:49 PM  
**To:** Hartman, Steven  
**Subject:** FW: Request for Non-expiring Password Waivers

Steve,  
Can you please give me an update on this request?

George M. Wells  
IT Manager, NDCS  
402-479-5658 Office  
402-610-3498 Cellular  
402-479-5958 Fax

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**From:** Wells, George  
**Sent:** Wednesday, June 25, 2008 5:24 PM  
**To:** Hartman, Steven  
**Cc:** Songster, Steve; VonSeggern, TJ  
**Subject:** Request for Non-expiring Password Waivers

**NDCS requests a waiver to use non-expiring passwords for the following video equipment on our Data network:**

Bosch Digital Video Recorder (Bosch Control Center Software) at the Work Ethic Center in McCook, the Nebraska Correctional Center for Women at York, and the Nebraska Correctional Youth Facility in Omaha. This equipment is limited to one (1) Administrator account and five (5) User accounts with up to a twelve (12) character password.

Panasonic Remote Access (web access via a dedicated video PC) at the Community Corrections Center in Lincoln, the Nebraska State Penitentiary in Lincoln, the Lincoln Correctional Center, and the Diagnostic and Evaluation Center in Lincoln. The Panasonic video software is limited to one (1) Administrator account and fifteen (15) user accounts (only eight can be signed on at a time) with up to a twelve (12) character password.

Pelco PC Client Software (on a dedicated video PC) at the Omaha Correctional Center. This application is limited to one (1) Administrator account and twenty (20) user accounts (maximum of five users at a time) with up to a ten (10) character password.

All three video environments are connected via Extreme Networks layer 3 switches employing a separate

video VLAN. Access is limited to designated state employees via state owned networked PCs. The DCS Director is the last user on each of these systems. Access to these systems is not available via a remote connection from outside the NDCS Network.

**A non-expiring password waiver is also requested for the following Environmental Control Systems:**

Tridium Environmental Controls (Web Access) and Echelon Environmental Controls (Web Access) at the Nebraska Correctional Center for Women in York. The security software for both systems allow for one (1) Administrator and an unlimited number of user accounts with up to a twelve (12) character password.

Web Supervisor Environmental Controls (Web Access) at the Nebraska State Penitentiary in Lincoln. This system allows for one (1) Administrator and an unlimited number of User accounts with up to a twelve (12) character password.

Andover Continuum Environmental Controls (Web Access) at the Omaha Correctional Center and the Tecumseh State Correctional Institution in Tecumseh. This system allows for one (1) Administrator and one (1) user account with up to a twelve (12) character password.

All four environmental control systems require vendors access using a VPN account to install software upgrades and patches to retain optimum performance. Additionally, designated maintenance staff at the associated facility as well as designated central office engineering staff have access from home via a VPN to make after hours adjustments to the system versus traveling to the facility. This reduces the impact of system failure or partial failure. These systems are connected to the NDCS Network via Extreme Networks Layer 3 switches using a separate VLAN.

If you need any additional information, please contact either TJ VonSeggern at 479-5923 or me. Thank you for considering both of these requests.

George M. Wells  
IT Manager, NDCS  
402-479-5658 Office  
402-610-3498 Cellular  
402-479-5958 Fax

**Becker, Rick**

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**From:** Hartman, Steven  
**Sent:** Thursday, July 31, 2008 4:12 PM  
**To:** Becker, Rick  
**Subject:** FW: Waiver Request

Steven W. Hartman, CISSP, CISM  
State Information Security Officer  
State of Nebraska, Office of the CIO  
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NEW EMAIL ADDRESS [steve.hartman@nebraska.gov](mailto:steve.hartman@nebraska.gov)

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**From:** Wells, George  
**Sent:** Thursday, July 31, 2008 3:48 PM  
**To:** Hartman, Steven  
**Subject:** Waiver Request

Steve,

We have a substantial number of staff in NDCS that do not routinely work with a computer. We have installed 1-2 PCs in the institutions' admin areas for staff to use during Open Enrollment and to look up their pay stub, leave balance, or other self service function. We have a high turnover rate for these staff and creating them each a separate network log-on account would be a significant amount of work for limited use. What we are requesting is the following:

1. Create generic network accounts with non-expiring passwords that would let these staff get to the NIS logon web page, where they would use their NIS log-on account to complete their activity.
2. Lock down the accounts in the ISA proxy system so they can only go to NIS via the browser.

Please forward this request for approval at the earliest opportunity. Thank you.

George M. Wells  
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402-610-3498 Cellular  
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