

State of Minnesota



Enterprise Security Program Applicability Standard

Office of Enterprise Technology

Enterprise Security Office Standard

Version 1.00

Approval:

Gopal Khanna	(Signature on file with the ESO)	06/22/2009
State Chief Information Officer	Signature	Approval Date



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Standard Statement

All government entities that are identified in this document must comply with the Enterprise Security Program policies and standards.

Reason for the Standard

To accomplish the requirements in Minnesota Statutes Chapter 16E (Office of Enterprise Technology), it is necessary to clearly define the government entities that fall under the jurisdiction of the Enterprise Security Program.

Chapter 16E gives the Office of Enterprise technology the authority and responsibility to create cyber security policies, standards, and guidelines for all state agencies. Chapter 16E further defines "state agency" as an agency in the executive branch of government, including the Minnesota Office of Higher Education, but excluding the Minnesota State Colleges and Universities.

Related Information

Minnesota Statutes 2007 Chapter 16E ([Office of Enterprise Technology](#))
Enterprise Security Program Policy

Forms and Instructions

Terms in *italics* can be found in the Enterprise Security Glossary document.

Applicability and Exclusions

Agency heads, Chief Information Officers, agency security leaders, and their designees that are part of the Executive branch who are responsible for the management of and reporting on compliance to enterprise security policies and standards must be aware of this standard.

Requirements related to this standard are applicable to any arrangement with third parties that handle, store, or transfer *government data*.

Roles & Responsibilities

State Chief Information Security Officer

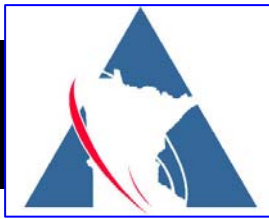
- Maintain this document

Information Security Council (ISC)

- Provide feedback and validation on government entities list

Government Entity

- Communicate Enterprise Security Program compliance requirements to all staff and third parties that handle, store, or transfer *government data*.



Included Government Entities

The following Executive Branch entities and their subdivisions must comply with Enterprise Security Program policies and standards:

Constitutional Officers

- Governor
- Lieutenant Governor
- Secretary of State
- State Auditor
- Attorney General

Departments of State

- Administration Department
- Agriculture Department
- Commerce Department
- Corrections Department
- Education Department
- Employment & Economic Development Department
- Health Department
- Human Rights Department
- Human Services Department
- Labor & Industry Department
- Military Affairs Department
- Minnesota Management and Budget
- Natural Resources Department
- Public Safety Department
- Revenue Department
- Transportation Department
- Veterans Affairs Department

Boards, Commissions, Councils, and other Executive Branch entities

- Accountancy Board
- Administrative Hearings Office
- Aging Board
- Amateur Sports Commission
- Animal Health Board
- Architecture & Engineering Board
- Arts Board, Minnesota
- Asian-Pacific Council
- Barber & Cosmetologist Examiners
- Behavioral Health & Therapy Board
- Black Minnesotans Council
- Campaign Finance Board
- Capitol Area Architect
- Center for Arts Education, Perpich
- Chicano Latino Affairs Council
- Chiropractic Examiners Board



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- Combative Sports Commission
- Dentistry Board
- Dietetics & Nutrition Practices Board
- Disability Council
- Emergency Medical Services Board
- Explore Minnesota Tourism
- Faribault Academies
- Gambling Control Board
- Higher Education Facilities Authority
- Humanities Commission
- Indian Affairs Council
- Investment Board
- Iron Range Resources & Rehabilitation
- Lottery
- Marriage & Family Therapy Board
- Mediation Services Bureau
- Medical Practices Board
- Nursing Board
- Nursing Home Administrations Board of Examiners
- Office of Enterprise Technology
- Office of Higher Education
- Ombudsman for Mental Health & Mental Retardation
- Ombudsperson for Families
- Optometry Board
- Peace Officers Standards and Training Board
- Pharmacy Board
- Physical Therapy Board
- Podiatric Medicine Board
- Pollution Control Agency
- Private Detectives Board
- Psychology Board
- Public Utilities Commission
- Racing Commission
- Sentencing Guidelines Commission
- Social Work Board
- Uniform Laws Commission
- Veterinary Medicine Board
- Water & Soil Resources Board
- Zoological Garden Board



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History & Ownership

Revision History – record additions as Major releases, edits/corrections as Minor

Date	Author	Description	Major #	Minor #
06/2009	Eric Breece	Initial Release	1	00

Review History – periodic reviews to ensure compliance with program

Date	Reviewer	Description	Compliance

Approval History – record of approval phases

Phase	Description	Date
SME	Chris Buse – OET Eric Breece – OET Clif Meier – OET Mark Mathison – OET Rick Ensenbach – OET Greg Howe – Attorney General's Office	12/03/2008
ISC	Information Security Council Approval	04/08/2009
CIOC	CIO Council Approval	05/21/2009
CTAB	Commissioner's Technology Advisory Board Approval	06/11/2009
State CIO	Signing by the State CIO	06/22/2009

Ownership – current owners of the document

	Owner	Division	Department
Primary	Rick Ensenbach	Enterprise Security Office (ESO)	Planning & Preventive Controls
Secondary	Eric Breece	Enterprise Security Office (ESO)	Planning & Preventive Controls