

	<b>Department of XXXX</b>  <b>Policy</b>	Category	<b>Information Technology</b>
		Effective Date	Click here to enter a date.
		Last Revised	Click here to enter a date.
Issuing Authority	<b>Agency – Information Security Policy</b>		

**I. Purpose**

The purpose of this Policy is to establish the requirement for **Department of XXX** to implement Information Security by defining actions to fulfill the responsibility.

**II. Scope**

This Policy applies to **XXX** employees' requirements for Information Security.

**III. General Procedures/Requirements**

According to Section 2-15-114, MCA, the security responsibilities for department data lies with each department head. Because of this requirement, the Director of the **XXX** shall adopt the Enterprise POL-Information Security Policy and the policy's appendices as **XXX's** standard information security policy.

**Add below language (change lettering to black) if Agency needs to enhance restrictions to POL-Information Security Policy. Remove if not needed.**

In many cases, additional controls or control enhancements (beyond controls contained in the baseline POL - Information Security Policy - Appendix A) may be required to address any specific threats to and vulnerabilities in agency mission, business processes or information systems and to satisfy the requirements of external regulatory entities. These enhancements are detailed in Appendix A - Security Control Enhancements.

**VII. References:** This section contains content or links to supporting documents or sources.

- POL-Information Security Policy
- POL-Information Security Policy - Appendix A (Baseline Security Controls)
- POL-Information Security Policy - Appendix B (Security Roles and Responsibilities)
- POL-Information Security Policy - Appendix C (Blocked Sites and Rules of System Usage forms)
- POL-Information Security Policy - Appendix D (Cyber Security Framework link to Baseline Security Controls)
- Section 2-15-114, MCA
- Section 2-17-534, MCA

## **VIII. Contact**

All inquiries regarding this document and its contents may be sent to [XXX@mt.gov](mailto:XXX@mt.gov) or to XXX Director, (406) 444-XXXX.

Appendix A  
Security Control Enhancements  
Agency – Information Security Policy

**EXAMPLE may be removed. Only needed if added enhance restrictions to POL-Information Security Policy in Section III above.**

**Control: IA-5                      Authenticator Management**

The State of Montana manages UserIDs to State information systems according to the following:

1.7 Prohibiting password reuse for six (6) generations

**Control Enhancements:**

1.7 Prohibiting password reuse for twenty-four (24) generations

DRAFT