ARIZONA DEPARTMENT OF HOMELAND SECURITY

Statewide Policy: 8320 Access Controls

What?

This policy defines how access to State agency computer systems and data is controlled and managed. It covers a wide range of topics, including user authentication, authorization, network security, remote access, and mobile device security.

When?

This policy is always in effect and applies to all State agency systems and data.

Why?

To protect agency systems and data from unauthorized access, use, disclosure, disruption, modification, or destruction. This helps ensure the confidentiality, integrity, and availability of sensitive information.

Who?

Everyone involved in managing or accessing agency systems, including IT personnel and system administrators.

How?

- **Access Enforcement:** Ensuring that systems enforce access rules and authorizations.
- **Information Flow Control:** Controlling how information moves within and between systems.
- **Least Privilege:** Granting users only the access they need for their job.
- **Security Measures:** Implementing firewalls, intrusion detection systems, and other security tools.
- **Remote Access Security:** Securing remote connections to agency systems.
- **Wireless Security:** Protecting wireless networks with strong encryption and authentication.
- **Mobile Device Security:** Securing agency-issued and personal mobile devices that access agency systems.
- **External System Access:** Controlling access to and from external systems.
- **Information Sharing:** Securely sharing information with partners and other agencies.
- **Publicly Accessible Content:** Protecting sensitive information from being accidentally released publicly.

Remember:

- The policy emphasizes a layered approach to security, with multiple controls in place to protect systems and data.
- It covers a wide range of access scenarios, from basic user logins to complex network connections.
- Agencies must regularly review and update their access controls to adapt to evolving threats and technologies.

Where?

You can find more specifics on this policy HERE

If you have ANY questions about this or any other IT policy, **please contact** grc@azdohs.gov.

Effective: January 16, 2024