# State of Nevada
***Information Security Committee***

# Standard

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| S.2.05.01 | Information Security Evaluations | D | 12/31/2020 | 1 of 2 |

## 1.0 PURPOSE

This standard establishes the minimum requirements for conducting an information security evaluation.

## 2.0 SCOPE

This standard applies to all state agencies meeting the criteria identified in the State Information Security Program Policy, Section 1.2, Scope and Applicability.

## 3.0 EFFECTIVE DATES

This standard becomes effective at the time of approval of the State Chief Information Officer (CIO).

## 4.0 RESPONSIBILITIES

The agency head and appointed Information Security Officer (ISO) have the responsibility to ensure the implementation of and compliance with this standard.

## 5.0 RELATED DOCUMENTS

State Information Security Program Policy, 100
Information Security Officer (ISO) Roles and Responsibilities, S.3.03.01
Information Security Risk Analysis, S.3.07.01

## 6.0 STANDARD

6.1 All agencies shall conduct an initial security evaluation to determine the degree to which existing assets are protected against or exposed to unauthorized access or disclosure, modification, or loss.

6.2 In order to assure a continuous secure IT environment as technologies, security threats, and state policies and standards change, agencies shall conduct periodic security evaluations to assure continued protection and compliance.

6.3 Prior to making a substantive change to the current IT operating environment, including changes to the physical and systems environment, the ISO shall perform a security evaluation on the design changes.

6.4 A security evaluation shall be conducted after all confirmed security breaches.

6.5 All security evaluations shall be documented.

## 7.0 DEFINITIONS

None

## 8.0 RESOURCES

N/A

## 9.0 EXCEPTIONS

Requests for exception to the requirements of this Information Security Standard must be documented, provided to the Office of Information Security (OIS), and approved by the State Chief Information Security Officer (CISO).

**Approved By**

| Title | Signature | Approval Date |
|---|---|---|
| State Information Security Committee | Approved by Committee | 11/19/2020 |
| State Chief Information Security Officer (CISO) | Signature on File | 11/24/2020 |
| State Chief Information Officer (CIO) | Signature on File | 11/25/2020 |

**Document History**

| Revision | Effective Date | Change |
|---|---|---|
| A | 7/11/2002 | Initial release |
| B | 8/20/2014 | OIS biennial review, replaces standard 4.09 |
| C | 12/26/2018 | Renumbering (126 to S.2.05.01) and compliance to ADA standards |
| D | 12/31/2020 | Biennial review for alignment with CIS Controls v7.1, Implementation Group 1 (IG1) |