



Informational Technology Security Policy

Policy Number: 052
Supersedes Policy #New Policy

Approved: 05/23/2018

Authorized by: Board of Trustees

Effective: 06/01/2018 - 06/01/2021

Review Date: 03/01/2021

1) **Purpose:**

To provide Information Technology Security controls for TRL employees, as well as IT equipment, software, and services used by Timberland Regional Library (TRL).

2) **Scope:**

Applies to all TRL employees, computing equipment, and software used by TRL.

3) **Background:**

TRL relies on information systems to achieve its mission and provide services to its patrons. Information Security policies are designed to maintain the confidentiality, integrity, and availability of critical information services and data.

4) **Definitions:**

A. **Information Technology (IT):** Any computer, phone, tablet, network device, application, or externally-hosted software/service that TRL uses to conduct business is considered Information Technology.

5) **Policy:**


- A. The TRL Administration will create and maintain an Information Technology Security Procedure.
- B. The Information Technology Security Procedure will be reviewed annually by the Executive Director and the Information Technology staff.
- C. The Information Technology Security procedure will be based on industry best practices and recommendations from the State of Washington and NIST Special Publication 800-53.
- D. IT staff will receive training on Information Security and the controls identified in the Information Technology Security Procedure.

6) **References:**

- A. NIST 800-53 (Security and Privacy Controls for Federal Information Systems and Organizations).
- B. Washington State - Office of the Chief Information Officer - Securing Information Technology Assets Standards.

7) **Citations:**

- A. None.

 5/23/2018
Cheryl Heywood, Executive Director

 5/23/2018
Brian Zylstra, President

By the enactment of this policy the Board of Trustees of Timberland Regional Library is concurrently rescinding any prior policy or procedure within TRL that is either in conflict with or expansive of the matters addressed in this policy.
