

Attachment F

**Policies, Standards,
Compliance Requirements**

RFP #: SP-19-0025

Overview

The **Contractor shall** comply with DIS policies, procedures and standards as outlined below. Details of the following will be available to the Contractor:

Policies:

1. **Data privacy policy**
2. **Intellectual property rights & policy**
3. **Protection of assets policy**
4. **Mobile device policy**
5. **IT Service Management Policy**
6. **Asset Management Policy**
7. **Security Policies:**
 - a. Data Security Policy
 - b. Affiliation Administrative Privileges Guidelines
 - c. Code-Signing Certificate Security Policy
 - d. Domain Administrator Security Policy
 - e. Information Security Outsourcing Guidelines
 - f. Login Banner Policy
 - g. Outbound FTP Policy
 - h. Physical Security Policy
 - i. Access to DIS Facilities Process
 - ii. Data Center Access Procedure
 - iii. State Data Center West Procedure