# TECHNOLOGY AREA

| DEFINITION | |
|---|---|
| Name | Production, Input and Output Controls |
| Description | Production, input and output controls are the security procedures in place that support the operations of the information technology system. Some examples are: user support; procedures to ensure unauthorized individuals cannot read, copy, alter, or steal printed or electronic information; internal and external labeling of media; and procedures for restricting access to output products. |
| Rationale | Agencies need a strong, disciplined, clearly defined approach to production, input and output controls. This helps assure the confidentiality, availability and integrity of the data maintained by those systems. |
| Benefits | • Provides a point of contact<br>• Assists with the security of sensitive and mission-critical application systems of agencies<br>• Reduces the possibility of system information corruption |

| ASSOCIATED ARCHITECTURE LEVELS | |
|---|---|
| Specify the Domain Name | Security |
| Specify the Discipline Name | Operational Controls |

| KEYWORDS | |
|---|---|
| List Keywords | Help Desk, record calls, trouble tickets, resolution, historic information |

| ASSOCIATED COMPLIANCE COMPONENTS | |
|---|---|
| List the Compliance Component Names | User Support |

| ASSOCIATED PRODUCT COMPONENTS | |
|---|---|
| List the Product Component Names | |

| CURRENT STATUS | | | |
|---|---|---|---|
| Provide the Current Status | ☐ In Development | ☐ Under Review | ☒ Approved | ☐ Rejected |

| AUDIT TRAIL | | | |
|---|---|---|---|
| Creation Date | 09/06/2007 | Date Approved / Rejected | 10/16/07 |
| Reason for Rejection | | | |
| Last Date Reviewed | | Last Date Updated | |
| Reason for Update | | | |