



## TECHNOLOGY AREA

DEFINITION			
<i>Name</i>	System Security Planning		
<i>Description</i>	System Security Planning provides an overview of the security requirements of systems and describes the security controls in place or planned for meeting those requirements. The system security plan documents the protection of the system, and delineates responsibilities and expected behavior of all individuals who access the system. The system security plan reflects input from various individuals with responsibilities concerning the system, including information owners, the system operator, and the system security manager.		
<i>Rationale</i>	The objective of system security planning is to improve protection of information resources. All state agency systems have some level of sensitivity, and require protection as part of good management practice.		
<i>Benefits</i>	<ul style="list-style-type: none"> <li>• The system security plan facilitates adequate, cost-effective security protection by assessing the security controls and documenting the authorization by management.</li> </ul>		
ASSOCIATED ARCHITECTURE LEVELS			
<i>Specify the Domain Name</i>	Security		
<i>Specify the Discipline Name</i>	Management Controls		
KEYWORDS			
<i>List Keywords</i>	Planning, system, management, authorization, certification, risk assessment		
ASSOCIATED COMPLIANCE COMPONENTS			
<i>List the Compliance Component Names</i>	<ul style="list-style-type: none"> <li>• System Security Planning Procedure</li> </ul>		
ASSOCIATED PRODUCT COMPONENTS			
<i>List the Product Component Names</i>			
CURRENT STATUS			
<i>Provide the Current Status</i>	<input type="checkbox"/> <i>In Development</i> <input type="checkbox"/> <i>Under Review</i> <input checked="" type="checkbox"/> <i>Approved</i> <input type="checkbox"/> <i>Rejected</i>		
AUDIT TRAIL			
<i>Creation Date</i>	02/24/06	<i>Date Approved / Rejected</i>	07/28/2021
<i>Reason for Rejection</i>			
<i>Last Date Reviewed</i>	07/13/2021	<i>Last Date Updated</i>	
<i>Reason for Update</i>			