

# Great Rivers Behavioral Health Administrative Services Organization

Policy Title: <b>Information System Security</b>	Policy No. <b>3009.00</b>
Category: <b>Information Systems</b>	Date Adopted: 01/10/2020 Date Revised: Date Reviewed:
Reference: Great Rivers Internal Policy Information System Security Plan	

**Policy:**

Great Rivers Behavioral Health Administrative Services Organization (Great Rivers) shall store financial and administrative information on the server housed in their facility in Chehalis, Washington. The Great Rivers IT/IS Administrator shall be responsible for developing, maintaining, reviewing the security plan annually.

**Procedure:**

Great Rivers IT/IS Administrator shall develop, maintain and review the Information System Security Plan annually. The plan shall address the following:

- Information Classification
- Personnel Identification and Authentication
- Security Planning
- Risk Assessment
- Data Protection
- Physical and Environmental Protection
- Security Awareness and Training
- Audit and Accountability
- Configuration Management
- System Maintenance
- Testing and Revision Procedures
- System and Service Acquisition
- Communication Security

POLICY SIGNATURE

DocuSigned by:  
*Edna J. Fund*  
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Edna J. Fund, Chair  
Great Rivers Governing Board

4/14/2020  
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Date