



## **Alaska Land Mobile Radio Security Controls Review Policy**

### **1. Applicability**

This policy applies to all employees, contractors, sub-contractors, consultants, temporary employees and other personnel assigned to or utilizing the Alaska Land Mobile Radio (ALMR) Communications System. It defines the method by which the annual Security Controls Review requirements are completed for the ALMR System. Any substantial revision or update of this policy must be approved by the User Council.

### **2. Policy**

A subset of implemented security controls, system requirements and configuration standards shall be reviewed at least annually, in accordance with the Federal Information Security Management Act (FISMA) to ensure continued compliance.

### **3. Procedures**

The annual Security Controls Review shall inspect and analyze in-place mechanisms that protect sensitive information processed, produced, stored and/or transmitted on the ALMR network in accordance with ALMR Security Controls Review Procedure 200-6.

### **4. Effective Date**

This policy shall become effective upon signature and shall remain in effect until rescinded. The policy shall be reviewed periodically and updated, as required.

 12.13.16

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