
SOUTHSIDE VIRGINIA COMMUNITY COLLEGE INFORMATION TECHNOLOGY SECURITY PLAN

IT Systems Security - IT System Security Plan

IT System Security Plans (Jan 2010 Revision)

Purpose

IT System Security Plans document the security controls required to demonstrate adequate protection of **information** systems against **security** risks.

Requirements

Each System Owner of a sensitive IT system shall:

1. Document an IT System Security Plan for the IT system based on the results of the risk assessment. This documentation shall include a description of:
 - a. All existing **and planned** security controls for the IT system, including a schedule for implementing planned controls;
 - b. How these controls provide adequate mitigation of risks to which the IT system is subject.
2. Submit the IT System Security Plan to the Agency Head or designated ISO for approval.
3. Plan, document **and implement** additional **security** controls for the IT system if the Agency Head or designated ISO disapproves the IT System Security Plan, and resubmit the IT System Security Plan to the Agency Head or designated ISO for approval.
4. Update the IT System Security Plan every three years, or more often if necessary (**i.e. due to material change**), and resubmit the IT System Security Plan to the Agency Head or designated ISO for approval.