SYSTEM AND SERVICES ACQUISITION 5315.1

(Revised 11/2019)

Policy: Each state entity shall determine the information security requirements (confidentiality, integrity, and availability) for its information assets in mission/business process planning; determine, document and allocate the resources required to protect the information assets as part of its capital planning and investment control process; and, establish organizational programming and budgeting documentation.

For all information system acquisitions, the state entity shall identify security functional, strength and assurance requirements; privacy protection requirements; security-related documentation requirements; a description of the information system development and intended operational environments; and acceptance criteria.

Implementation Controls: NIST SP 800-53:

- System and Services Acquisition (SA) and Accountability, Audit, and Risk Management (AR); Appendix J – Privacy Control Catalog, FIPS 199
- SIMM 5310-C