



# **AGENCY CONTACT MEMORANDUM**

## **#2019-0801**

**TO:** Agency IT Leadership, Technical Contacts

**FROM:** Chuck Grindle, Chief Information Officer

**DATE:** August 6, 2019

**SUBJECT:** COT Biennial Review of all COT Policies

COT completed the required biennial review of COT Enterprise policies on June 30, 2019. The following criteria directed the policy review:

- Delete all out-of-date information and broken information links.
- Include only policy language in policy documents, deleting all process and procedure language. Appropriate COT offices drafted and transferred language previously in policy to appropriate process or procedure.
- Write policies in a concise, consistent style.
- Address policy issues included within the parameter of the authority granted to COT by statute.
- Draft new policy to improve COT service to executive agencies and other government entities.
- Use KRS 13A.222 Drafting Rules as applicable.

There are six operational objectives in COT's Strategic Plan.

- Securing the network
- Shared data environment
- Data Center Restructuring
- Single Sign On/Identity Management
- Enterprise Standards and Services
- Oversight of IT Acquisitions and Projects

The timely review of policy and revision of policy, if needed, supports these objectives.

### **CIO POLICY RECAP**

<https://technology.ky.gov/policy/Pages/policies.aspx>

Finally, COT has reviewed all Security policies. The CISO will be issuing a separate ACM addressing those changes.