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- Delete all out-of-date information and broken information links.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.