

AMENDMENT NO. <u>1</u> TO DEPARTMENTAL MANUAL		Number: 3530-001
SUBJECT: Chapter 6, Part 1, Vulnerability Scan Procedures	DATE OF AMENDMENT: July 20, 2005	
	OPI: OCIO, Cyber Security	

1 PURPOSE

This amendment modifies section 3, Responsibilities, items a(6), b, c(6), and Appendix A.

2 EXPLANATION OF CHANGES

- a This amendment revises DM 3530-001, Section 3, a(6) which currently states: Review all exceptions requesting exceptions to this policy in a timely manner and coordinate the response to the agency with the Associate CIO for IRM.”

This provision should be amended to state: “Review all exceptions to this policy in a timely manner and coordinate the response to the agency.”

- b This document deletes Section 3, b, of the original document and corrects paragraph designators..
- c Section 3 c(6) is amended which currently states ”Submit a exception package, including a strong justification, for all critical vulnerabilities when corrective actions are not taken and forward to the Associate CIO for IRM for review.

This provision is modified to state: “Submit an exception package, including a strong justification, for all critical vulnerabilities when corrective actions are not taken. This package will be forwarded t o the Associate CIO for CS; and”.

- d This amendment completely replaces Appendix A, Internet Scanner 7.0 User’s Guide.

3 CHANGED PAGES

Removed pages

Inserted pages

3 through 6, dated July 15, 2004

3 through 6, dated July 20, 2005

Appendix A, dated July 15, 2004

Appendix A, dated July 20, 2005