

SECURITY CONTROLS
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1	Interconnectivity Security Agreement
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CHAPTER 15
GENERAL INFORMATION

1 PURPOSE

This Departmental Manual chapter defines security control requirements in terms of System Rules, Access, Management, Technical and Environmental Controls, Audits and Compliance, Security Performance Measures and Security Controls in the Systems Life Cycle (SLC)/Systems Development Life Cycle (SDLC).

Part 1, specifies those security controls to be used in conjunction with the SLC/SDLC.

2 CANCELLATION

This Departmental Manual will be in effect until superceded.

3 REFERENCES

Records Management by Federal Agencies, 44 U.S. Chapter 21, 29, 31;

Disposal of Records, 44 U.S.C. Chapter 33;

DR 3080-001 Records Management;

36 CFR Part 1234, Management of Electronic Records;

36 CFR Part 1228 Expanding Transfer Options for Electronic Records;

DR 3080-1, Records Disposition; and

CS-030, Cyber Security Updated Guidance on Certification and Accreditation of USDA IT Systems.

4 SCOPE

This manual applies to all USDA agencies, programs, teams, organizations, appointees, employees and other activities.

5 ABBREVIATIONS

AIS	Automated Information System(s)
CIO	Chief Information Officer
CPIC	Capital Planning and Investment Control
CS	Cyber Security
IRM	Information Resources Management
ISSO	Information Systems Security Officer
ISSPM	Information Systems Security Program Manager
IT	Information Technology
NIST	National Institute of Standards and Technology
OCIO	Office of the Chief Information Officer
OMB	Office of Management and Budget
PIA	Privacy Impact Assessment
SDLC	System Development Life Cycle
SLC	System Life Cycle
SOR	System of Records Notice
USDA	United States Department of Agriculture