United States Department of the Interior

Identifying Personnel with Significant Responsibilities for Information Security

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DOI RBST Standard

- Version 1.3 - 01/30/2008
- Version 2.5 – 12/23/2009
SISR Identification

- Elevated privileges
- Manages, acquires, designs and develops, implements and operates, and/or reviews and evaluates any NIST SP800-53 security controls
- Specified Roles and Responsibilities
Roles and Responsibilities

- Elevated or advanced rights for information system support and administration purposes;
- Information security program management, oversight, policy, compliance, implementation or information security support responsibilities;
- IT program management, oversight, policy, compliance or implementation responsibilities; and
- Functions that impact the implementation, maintenance, or evaluation of cyber security
OPM 5 CFR Part 930 Groups

- Executive and Senior Management
- Program and Functional Management
- Information Security Personnel
- IT Functional Management and Operations Personnel
Thank You

Questions, Comments?