Number: **BP 016**

Authority: Board of Directors Effective: December 4, 2014 Revised: June 17, 2021 Reviewed: August 1, 2023

Initiating Dept./Div.: Risk Management/

Information Technology



BOARD POLICY

SECURITY

<u>PURPOSE</u>

To maintain a level of security to provide a safe workplace for District employees and visitors and to prevent or mitigate loss or damage to District assets and critical infrastructure from internal or external threats.

POLICY

- It is the District's policy to proactively protect its employees, systems, facilities, information technology and computer systems and property from threats, loss and damage.
- The District will monitor and maintain systems, contracts and procedures to ensure an appropriate level of security is achieved.
- The District will create, maintain, and enforce access control procedures for employees, visitors, contractors and vendors to limit access based on appropriate authorization.
- The District will employ physical, cyber and procedural controls to prevent, reduce and mitigate the impacts of such risks.
- The District will prioritize security projects and related work to minimize impacts on critical assets.

RESPONSIBILITIES

The General Manager is authorized to establish and implement procedures to support this policy.

[Original Retained by the Secretary of the District]