

# **United States Department of the Interior**

## **Identifying Personnel with Significant Responsibilities for Information Security**

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# DOI RBST Standard

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- ◆ **Version 1.3 - 01/30/2008**
- ◆ **Version 2.5 – 12/23/2009**



# SISR Identification

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- ◆ **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

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- ◆ **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

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- ◆ **Executive and Senior Management**
- ◆ **Program and Functional Management**
- ◆ **Information Security Personnel**
- ◆ **IT Functional Management and Operations Personnel**



# Thank You

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## Questions, Comments?