

ATTACHMENT Q

DEPARTMENT OF HEALTH SECURITY REQUIREMENTS FOR **PHYSICIAN PROFILE**

Within the first 60 days of the contract start date, the contractor must provide to the Department a security plan that describes their security and compliance with all applicable NYS policies and standards (the list below highlights the most pertinent items):

- All policies and standards defined in the New York State ITS security policies and standards (<http://its.ny.gov/eiso/policies/security>), including, but not limited to:
 - NYS-P10-006 – Identity Assurance Policy,
 - NYS-S13-001 – Secure System Development Life Cycle Standard,
 - NYS-S13-002 – Secure Coding Standard (if applicable),
 - NYS-S13-004 – Identity Assurance Standard,
 - NYS-S14-003 – Information Security Controls Standard,
 - NYS-S14-005 – Security Logging Standard,
 - NYS-S14-007 – Encryption Standard,
 - NYS-S14-013 – Account Management / Access Control Standard
 - NYS-S15-001 – Patch Management Standard (if applicable) and
 - NYS-S15-002 – Vulnerability Scanning Standard