# Attachment 19 - New York State Security Policy and Standards Acknowledgement

We, enter CIO name, the acting or current Chief Information Security Officer (CISO) and,

enter CEO name or other authorized executive, the enter Title of CEO or Executive Director, for enter name of proposed vendor organization affirms that our organization has read and understand the policies and standards listed below:

| Policy Number | Title |
| --- | --- |
| NYS-G10-001 | Secure Use of Social Media |
| NYS-P03-002 | Information Security Policy |
| NYS-P10-006 | Identity Assurance Policy |
| NYS-P14-001 | Acceptable Use of Information Technology (IT) Resources Policy |
| NYS-S13-001 | Secure System Development Life Cycle (SSDLC) Standard |
| NYS-S13-002 | Secure Coding Standard |
| NYS-S13-003 | Sanitization/Secure Disposal Standard |
| NYS-S13-004 | Identity Assurance Standard |
| NYS-S13-005 | Cyber Incident Response Standard |
| NYS-S14-001 | Information Security Risk Management Standard |
| NYS-S14-002 | Information Classification Standard |
| NYS-S14-003 | Information Security Controls Standard |
| NYS-S14-005 | Security Logging Standard |
| NYS-S14-006 | Authentication Tokens Standard |
| NYS-S14-007 | Encryption Standard |
| NYS-S14-008 | Secure Configuration Standard |
| NYS-S14-009 | Mobile Device Security Standard |
| NYS-S14-010 | Remote Access Standard |
| NYS-S14-013 | Account Management/Access Control Standard |
| NYS-S15-001 | Patch Management Standard |
| NYS-S15-002 | Vulnerability Scanning Standard |
| NYS-S15-003 | Wireless Network Security Standard |

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| Date: select date  Signature of Chief Information Security Officer:  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Signer’s Name: enter signer’s name  Organization: enter proposed vendor organization name  Address: enter proposed vendor organization address | Date: select date  Signature of CEO or other authorized executive:  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Signer’s Name: enter signer’s name  Organization: enter proposed vendor organization name  Address: enter proposed vendor organization address |