**Attachment 15 - 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 (and also found at <http://its.ny.gov/eiso/policies/security>):

NYS-P03-002 – Information Security Policy

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-S15-008 – Secure Configuration Standard

NYS-S14-013 – Account Management / Access Control Standard

NYS-S15-001 – Patch Management Standard (if applicable) and

NYS-S15-002 – Vulnerability Scanning Standard

|  |  |
| --- | --- |
| 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 |