



Chapter 5 - Data and Systems Access

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5.10 About Data and Systems Access Policies

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July 1, 2012

Purpose of these policies

The purpose of these policies is to define the conditions under which access to specific statewide accounting and reporting systems will be granted.

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July 1, 2012

Authority for these policies

RCW 43.88.160 (4) requires the Office of Financial Management to develop and maintain a system of internal controls and internal audits comprising methods and procedures to be adopted by each agency that will safeguard its assets, check the accuracy and reliability of its accounting data, promote operational efficiency, and encourage adherence to prescribed managerial policies for accounting and financial controls.

The Public Records Act 42.56 RCW prohibits disclosure of certain personal and other information.

5.10.20

July 1, 2012

Related policies

The Office of Chief Information Officer (OCIO) Policy No. 141, *Securing Information Technology Assets*, sets requirements for maintaining system and network security, data integrity and confidentiality.

5.10.25

July 1, 2012

Who must comply with these policies?

All executive, legislative, or judicial branch agencies connecting to statewide systems must comply with the policies in this chapter.

5.10.30

July 1, 2012

Specific application requirements

Agencies accessing the 1099 download maintained by the Department of Enterprise Services are required to comply with Subsection 50.10.65.

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