

If you have questions or comments, please contact:

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Section 10: COMPLIANCE

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The City of Rochester will follow applicable information security laws, regulations, and contractual requirements.

Goals of Section 10: Compliance

- Identify applicable laws, regulations and contractual requirements.

compliance Policy Index

10.1 Applicable Legislation and Contractual Requirements

10.0 Compliance Policy

10.1 Applicable Legislation and Contractual Requirements

10.1.1. The City will adhere to all applicable laws, regulations, and contractual requirements.

10.1.2 The City will identify applicable laws, regulations, and contractual requirements, including, but not limited to, the MN Data Practices Act, Payment Card Industry Data Security Standard (PCI), Criminal Justice Information Services Security Policy (CJIS), applicable MN Bureau of Criminal Apprehension policies, and North American Electric Reliability Corporation Critical Infrastructure Protection (NERC CIP),

10.1.3. The Enterprise IT Security Specialist will maintain a list of identified laws regulations, and contractual requirements, accessible on the City's intranet, with links to the source documents for reference.

10.1.4. The Technology Steering Committee will review the list at least annually.

