



Travis County Technology & Security Policies

Policies and Procedures Evaluation Policy

Policy #: TC-ITS-205
Version #: 1.3

Approved By: Paul Hopingardner, County Executive, Technology & Operations
Effective Date: May 30, 2015

Accountability & Responsibility

This policy is governed by the accountability and responsibility section found [here](#).

Purpose

The purpose is to perform a technical and non-technical evaluation that establishes the extent to which Travis County's security policies and procedures meet the requirements of impacted regulations.

Policy

Travis County will evaluate the technical and non-technical implementations of its Security Policies and procedures. This evaluation will be completed on a regular basis, at least annually, and in response to environmental or operational changes affecting the security of sensitive information. The evaluation will determine the effectiveness of and adherence to Travis County policies as well as to ensure compliance with industry, state and federal regulations.

Procedure(s)

Travis County will evaluate the technical and non-technical implementations of its Security Policies and procedures at least annually, as well as when any of the following events occur:

- There is a change to any industry, state or federal regulation that may affect the Security Policies
- There is a new industry, state or federal regulation that may affect the Security Policies
- There has been a significant breach of security or other security incident within Travis County
- Any other time the Chief Information Officer (CIO), or their designee, feels there is a need to evaluate the Security Policies at Travis County

Should a policy or procedure be found to be ineffective, missing, or otherwise flawed, Travis County will do as follows:

- Amend or create the policy or procedure in a timely manner
- Communicate the new policy or procedure to the affected workforce members and ensure that they understand the changes

Policy Revision

Version	Purpose/Changes	Editor	Date
1.0	Travis County Information Technology Services Information Security Policies Creation	Randy Lott	05/30/2015
1.1	Renamed to Policies & Procedures Evaluation Policy.	ITS Policy Committee	10/06/2016
1.2	Updated name of CIO	Randy Lott	12/18/2017
1.3	Updated policy number from 112 to 205 and updated approver's title.	Joyce Miller	11/20/2019