



Alaska Land Mobile Radio System Account Control Policy

1. Applicability

This policy applies to all employees, contractors, consultants, temporary employees, and other personnel assigned to the Alaska Land Mobile Radio (ALMR) Communications System. This policy defines required actions for implementation and management of system user accounts or group accounts directly relating to the ALMR System. Any revision or update of this policy must be approved by the User Council.

This policy meets or surpasses the minimum accepted level of system account access control for ALMR systems in the form of technical, operational, and managerial control as required under DODI 8500.2, Information Assurance (IA) Implementation and NIST SP800-53, Recommended Security Controls for Federal Information Systems.

2. Policy

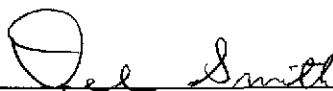
Only a user agency's designated ALMR Point of Contact may request that a user account or group account be created or deleted. All account management including requests regarding the creation, modification, or deletion of an ALMR System user account or group account shall be overseen by the Systems Management Office.

3. Procedures

Appropriate management of System user accounts for the ALMR System shall be performed in accordance with ALMR System Account Control Procedure 400-4. A lack of established controls for account access exposes ALMR to risks including attacks, compromise of network systems and services, legal issues, and potential Denial of Authority to Operate under the Department of Defense Information Assurance Certification and Accreditation Process.

4. Effective Date

This policy shall become effective upon signature and shall remain in effect until rescinded. The policy shall be reviewed periodically and updated, as required.

 9-13-11

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