

Idaho Technology Authority (ITA)

ENTERPRISE POLICY – P4500 SECURITY-COMPUTER AND OPERATIONS MANAGEMENT POLICIES

Category: P4501 – LEAST PRIVILEGE & LEAST FUNCTIONALITY

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I. AUTHORITY

Authority: Idaho Code § 67-831 through § 67-833

II. ABSTRACT

This policy is designed to minimize vulnerabilities to agencies' information and information assets by mandating the security principles of least privilege and least functionality.

III. DEFINITIONS

See ITA Guideline [G105](#) (ITA Glossary of Terms) for definitions.

IV. POLICY

Agencies shall implement the security principles of least privilege and least functionality within their agency operations.

V. EXEMPTION PROCESS

Refer to ITA Policy [P1010](#) (Information Technology Policies, Standards, and Guidelines Framework).

VI. PROCEDURE REFERENCE

[NIST Special Publication 800-53 Rev 5](#)

VII. CONTACT INFORMATION

For more information, contact the ITA Staff at (208) 605-4064 or security@its.idaho.gov.

VIII. ADDITIONAL RESOURCES

None.

REVISION HISTORY

08/20/2024 – Moved definitions to G105 Glossary of Terms; updated references.

07/01/2018 – Updated Idaho statute references.

Effective Date: June 30, 2016