

Idaho Technology Authority (ITA)

ENTERPRISE POLICY – P4500 SECURITY – COMPUTER AND OPERATIONS MANAGEMENT

Category: P4503 – IDENTITY AND ACCESS MANAGEMENT

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I. AUTHORITY

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

II. ABSTRACT

The objective of this policy is to ensure state agency assets are protected with basic identity management and authentication practices. This policy also strives to form a solid foundation for current and future identity and access management (IAM) strategies.

III. DEFINITIONS

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

IV. POLICY

1. State agencies must protect all information technology accounts, devices, and services with best practice authentication standards as described in ITA Enterprise Standard [S6030 \(Identity and Authentication\)](#).
2. Software or services developed by, or procured by, State agencies must permit identity verifiers (e.g. passwords) in accordance with ITA Enterprise Standard [S6030](#) (Identity and Authentication).

V. EXEMPTION PROCESS

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

VI. PROCEDURE REFERENCE

ITA Enterprise Standard [S6030](#) (Identity and Authentication).

VII. CONTACT INFORMATION

For more information, contact the ITA Staff at (208) 605-4064.

REVISION HISTORY

08/20/2024 – Reviewed with no changes.

Effective Date: 12/14/2021