



Department of Technology and Innovation  
Cybersecurity Policy

TITLE: Cybersecurity  
TYPE: Policy  
CATEGORY: Security  
EFFECTIVE DATE: March 9, 2022  
REVISED DATE: March 9, 2022

1. PURPOSE:

For the promotion of a secure computing environment for City of Albuquerque services and resources.

2. SCOPE:

Applies to all computing resources connected to the City's internal network.

3. POLICY:

The City of Albuquerque (City) shall promote a secure computing environment. This secure computing environment shall be deployed and maintained to meet applicable federal, state, local, and industry cyber security guidelines. As such, the City shall develop standards for: cybersecurity technology; electronic authentication; technology asset (hardware, application, and data) security; and employee cybersecurity education and testing. This policy and related standards shall be published online using terminology understandable to the broad user base.

4. ENFORCEMENT:

Violation of this policy shall be reported to the appropriate supervisor and may be subject to potential disciplinary action, up to and including termination.

5. EXCEPTIONS:

Limited exceptions to the policy may be granted by the Director of the Department of Technology and Innovation on a case-by-case basis.

6. DEFINITIONS:

- a. Internal city network - A network where: (i) the establishment, maintenance, and provisioning of security controls are under the direct control of organizational employees or contractors; or (ii) cryptographic encapsulation or similar security technology provides the same effect. An internal network is typically organization-owned and may be organization-controlled while not being organization-owned.

7. RESOURCES:



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Resources may be modified by the Technical Review Committee. Standards will be developed in accordance with the resources below. The city shall endeavor to maintain compliance with the following resources:

- a) Payment Card Industry Data Security Standard - PCI DSS:
- b) Health Insurance Portability and Accountability Act - HIPAA:
- c) FBI Criminal Justice Information Services for Law Enforcement/Courts - CJIS:
- d) National Institute of Standards and Technology: Information Technology - NIST:
- e) International Organization for Standardization: Information Technology -
- f) Information Systems Audit and Control Association (ISACA) - Good-Practice Framework:  
IT Governance and Management of Enterprise IT, COBIT: