



Alaska Land Mobile Radio System Vulnerability Management Policy

1. Applicability

This policy applies to all System Management Office (SMO) employees, contractors, subcontractors, consultants, temporary employees, and other personnel assigned to, or utilizing, the Alaska Land Mobile Radio (ALMR) Communications System. Any substantial revision or update of this policy must be approved by the User Council.

2. Policy

The SMO shall perform quarterly system vulnerability assessments with a DOW-approved vulnerability assessment tool. Results shall be used to dictate required configuration changes to the ALMR system.

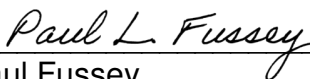
3. Procedures

The SMO shall ensure continuous efforts are made to mitigate all system configuration vulnerabilities.

Vulnerability assessments shall be conducted as needed, findings reported to the Operations Manager, vulnerabilities analyzed, and impacts mitigated in accordance with ALMR System Vulnerability Management Procedure 400-6 and the Risk Management Framework (RMF) for DOW Information Technology (IT) known as the RMF.

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This policy shall become effective upon signature and shall remain in effect until rescinded.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.



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Alaska Land Mobile Radio