Jim Gibbons
Governor

STATE OF NEVADA

Daniel H. Stockwe
Director/CIO

DEPARTMENT OF INFORMATION TECHNOLOGY
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February 10, 2009

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Mr. Malkiewich;

NRS 242.105, Confidentiality of Certain Documents related to Homeland Security, Paragraph 4, requires the Department of Information Technology submit a report on or before February 15 of each year identifying documents that state agencies have determined to be confidential and have submitted their list of such documents to this department for declaration as Confidential.

Please find attached the report listing documents declared confidential for each agency that has provided information.

Respectfully Submitted,

Daniel H. Stockwell
Director/Chief Information Officer

CC: Joshua J. Hicks, Chief of Staff, Office of the Governor
Mendy K. Elliott, Deputy Chief of Staff, Office of the Governor Office
Christopher G. Ipsen, Chief Information Security Officer, DoIT

Encl (1)

CONFIDENTIAL DOCUMENT LIST
Pursuant to NRS242.105

DOC #	Document Name	Document Owner	Date Declared	Declaration Source	Date Reviewed	Document Description	Declaration Justification
	ATTORNEY GENERAL'S OFC Confidential Documents						
AGCD001	Digital Forensic Investigation Process and Manual	Attny Gen Office - IT Joe Gallegos 684-1128	2/2/2005	NRS242.105	1/31/2007 2/12/2008 2/4/2009	Documents provides specific information on the procedures and process used to investigate security breaches of an IT systems or potential computer crimes	242.105 1 (a-4) Plans used to reestablish security and service with respect to an information system after security has been breached or service has been interrupted
AGCD002	IP Addressing documents, logs, diagrams and schema	Attny Gen Office - IT Suzie Block 684-1104	2/4/2005	NRS 242.105	1/31/2007 2/12/2008 2/4/2009	Documents provides information specific to the configuration of IP Addressing	242.105 1 (a) Information regarding the infrastructure and security of information systems
AGCD003	WAN/LAN Network/Routing Configurations	Attny Gen Office - IT Suzie Block 684-1104	2/4/2005	NRS 242.105	1/31/2007 2/12/2008 2/4/2009	Network information including passwords, access codes, security devices and software installed on the AG network and critical to the security of the AG network	242.105 1 (a) Information regarding the infrastructure and security of information systems
AGCD004	Network Vulnerability Assessment Report	Attny Gen Office - IT Suzie Block 684-1104	2/4/2005	NRS 242.105	1/31/2007 2/12/2008 2/4/2009	Assessment of vulnerabilities and weaknesses for the AG IT infrastructure	242.105 1 (c) Test of system security revealing specific vulnerabilities of the system
AGCD005	Disaster Recovery Plan	Attny Gen Office - IT Joe Gallegos 684-1128	1/3/2007	NRS 242.105	2/12/2008 2/4/2009	Documents relating to the restructure of the Attorney General's Office, in the event of any type of disaster.	242.105 1 (a-4) Plans used to reestablish security and service with respect to an information system after security has been
AGCD006	IT Security Plans, Policies and Procedures	Attny Gen Office - IT Suzie Block 684-1104	1/3/2007	NRS 242.105	2/12/2008 2/4/2009	Policies of the AG Office, that include procedures and practices relating to security or office procedures.	242.105 1 (a-4) Plans used to reestablish security and service with respect to an information system after security has been breached or service has been interrupted
AGCD007	Office Policies and Procedures	Attny Gen Office - IT Joe Gallegos 684-1128	2/4/2009	NRS 242.105		Policies of the AG Office, that include procedures and practices relating to office procedures	242.105 1(a)(3) Procedures and processes used to ensure the security of an information system.
AGCD008	Strategic Plan	Attny Gen Office - IT Joe Gallegos 684-1128	2/4/2009	NRS 242.105		Documents relating to the ongoing and future IT projects of the AG network, also relating to the Security and Disaster Recovery of the AG Network	242.105 1 (a-4) Plans used to reestablish security and service with respect to an information system after security has been breached or service has been interrupted
AGCD009	Software Licensing files	Attny Gen Office - IT Joe Gallegos 684-1128	2/4/2009	NRS 242.105		Documents that relate to every Software Application licensed to the AG Office	242.105 1(a)(2) Access codes used to ensure the security of software applications.
AGCD010	IT Security Reports and Logs	Attny Gen Office - IT Suzie Block 684-1104	2/4/2009	NRS 242.105		Security information that is reported for the LAN/WAN devices.	242.105 1 (c) Test of system security revealing specific vulnerabilities of the system
AGCD011	IT Security Access Control and Security Awareness Files	Attny Gen Office - IT Suzie Block 684-1104	2/4/2009	NRS 242.105		Security information that is reported for the LAN/WAN devices.	242.105 1(a)(3) Procedures and processes used to ensure the security of an information system.
AGCD012	Contracts and Agreements	Attny Gen Office - IT Joe Gallegos 684-1128	2/4/2009	NRS 242.105		Contracts and Agreements between State agencies and IT Vendors	242.105 1(a)(3) Procedures and processes used to ensure the security of an information system.

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DOC #	Document Name	Document Owner	Date Declared	Declaration Source	Date Reviewed	Document Description	Declaration Justification
	CONTROLLER'S OFFICE Confidential Documents						
CNTLRDC001	Critical business Technology Assessment Program (CBTAP)-Disaster Recovery Plan	Controller's Office Alex Echo	2/4/2008	NRS 242.105	10/22/2008	Documents identifying critical applications and plans that define the process of recovery	242.105 1 (a)(4) Plans used to reestablish security and service with respect to an information system after security has been breached or service has been interrupted.

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DOC #	Document Name	Document Owner	Date Declared	Declaration Source	Date Reviewed	Document Description	Declaration Justification
	SECRETARY OF STATE Confidential Documents						
SOSCD001	Network Map and Diagrams	Secretary of State Kate Thomas	2/11/2008	NRS 242.105	2/10/2009	Drawings of server and network asset layout	242.105 1 (a) Information regarding the infrastructure and security of information systems
SOSCD002	Information Security and Disaster Recovery Plans	Secretary of State Kate Thomas	2/11/2008	NRS 242.105	2/10/2009	Plans indicating the security controls in place for systems and continuity of operations/recovery plans.	242.105 1 (a-4) Plans used to reestablish security and service with respect to an information system after security has been breached or service has been interrupted
SOSCD003	Server Names and IP Addresses	Secretary of State Kate Thomas	2/11/2008	NRS 242.105	2/10/2009	List indicating the server infrastructure of SoS to include IP addresses	242.105 1 (a) Information regarding the infrastructure and security of information systems
SOSCD004	IT Infrastructure Inventory and Naming Conventions	Secretary of State Kate Thomas	2/11/2008	NRS 242.105	2/10/2009	Provides specific information pertaining to critical IT resources of the agency	242.105 1 (a) Information regarding the infrastructure and security of information systems

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DOC #	Document Name	Document Owner	Date Declared	Declaration Source	Date Reviewed	Document Description	Declaration Justification
	TREASURER'S OFFICE Confidential Documents						
TREASCD001	Cash Management Policies and Procedures	Treasurer's Office Mark Winebarger	1/2/2008	NRS 242.105	2/10/2009	Procedures, directions, file locations of cash management system	242.105 1(b) Identification and measures to be taken to identify and respond to the situation including any compiled underlying data.
TREASCD002	Debt Management Policies and Procedures	Treasurer's Office Robin Reedy	1/2/2008	NRS 242.105	2/10/2009	Procedures, directions, file locations of debt management system	242.105 1(b) Identification and measures to be taken to identify and respond to the situation including any compiled underlying data.
TREASCD003	Pooled Collateral Policies and Procedures	Treasurer's Office Ray Remigio	1/2/2008	NRS 242.105	2/10/2009	Procedures, directions, file locations of pooled collateral system	242.105 1(b) Identification and measures to be taken to identify and respond to the situation including any compiled underlying data.
TREASCD004	Investments Policies and Procedures	Treasurer's Office Diane Vansickle	1/2/2008	NRS 242.105	2/10/2009	Procedures, directions, file locations of investments system	242.105 1(b) Identification and measures to be taken to identify and respond to the situation including any compiled underlying data.
TREASCD005	Millennium Scholarship Policies and Procedures	Treasurer's Office Reba Coombs	1/2/2008	NRS 242.105	2/10/2009	Procedures, directions, file locations of the Millennium Scholarship system	242.105 1(b) Identification and measures to be taken to identify and respond to the situation including any compiled underlying data.
TREASCD006	Prepaid Tuition Policies and Procedures	Treasurer's Office Kim Huys	1/2/2008	NRS 242.105	2/10/2009	Procedures, directions, file locations of the Prepaid Tuition and College Savings system	242.105 1(b) Identification and measures to be taken to identify and respond to the situation including any compiled underlying data.
TREASCD007	Unclaimed Property Policies and Procedures	Treasurer's Office Mary McElhone	1/2/2008	NRS 242.105	2/10/2009	Procedures, directions, file locations of the Unclaimed Property system	242.105 1(b) Identification and measures to be taken to identify and respond to the situation including any compiled underlying data.
TREASCD008	IT Policies and Procedures	Treasurer's Office Steve Martin	1/2/2008	NRS 242.105	2/10/2009	Procedures, directions, file locations of the Unclaimed Property system	242.105 1(b) Identification and measures to be taken to identify and respond to the situation including any compiled underlying data.
TREASCD009	Accounts and Passwords Master List	Treasurer's Office Steve Martin	1/2/2008	NRS 242.105	2/10/2009	Encrypted spreadsheet showing administrative and other accounts and passwords	242.105 1 (a) Information regarding the infrastructure and security of information systems
TREASCD010	Disaster Recovery Planning for Information Systems	Treasurer's Office Steve Martin	1/2/2008	NRS 242.105	2/10/2009	Continuity of Operations plans and procedures	242.105 (a)(1-4) Information regarding the infrastructure and security of information systems. (b) Assessments and plans that relate specifically and uniquely to the vulnerability of an information system or the measures which will be taken to respond to such vulnerability, including, without limitation, any compiled underlying data necessary to prepare such assessments and plans. (c) the results of tests of the security of an information system, insofar as those results reveal specific vulnerabilities relative to the information system.
TREASCD011	IT Infrastructure Planning and Improvement	Treasurer's Office Steve Martin	1/2/2008	NRS 242.105	2/10/2009	Plans for IT infrastructure changes, procedures and locations of files and systems	242.105 1 (a) Information regarding the infrastructure and security of information systems
TREASCD012	License Keys Master Document	Treasurer's Office Steve Martin	1/2/2008	NRS 242.105	2/10/2009	Master document of software license keys	242.105 1 (a) Information regarding the infrastructure and security of information systems
TREASCD013	Server/Network Diagrams	Treasurer's Office Steve Martin	1/2/2008	NRS 242.105	2/10/2009	Drawings of server and network asset layout	242.105 1 (a) Information regarding the infrastructure and security of information systems

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DOC #	Document Name	Document Owner	Date Declared	Declaration Source	Date Reviewed	Document Description	Declaration Justification
	DEPT OF ADMINISTRATION Confidential Documents						
ADMINCD001	User ID and Password List	Dept of Admin - PWB Ted Hendricks 684-4147	2/7/2005	NRS 242.105	1/31/2006 2/8/2007 1/30/2008 1/30/2009	Document contains boot passwords, network login ID's, network passwords, IP addresses, Administrator accounts and passwords and email account names	242.105 1 (a) Information regarding the infrastructure and security of information systems
ADMINCD002	System Backup and Protection Procedure	Dept of Admin - Internal Audit William Chisel, Chief 687-0123	2/7/2005	NRS 242.105	1/31/2006 2/8/2007 1/30/2008 1/30/2009	Document contains procedures for system backup and protection	242.105 1 (a-4) Plans used to reestablish security and service with respect to an information system after security has been breached or service has been interrupted
ADMINCD003	Motor Pool IT Policy and Procedures Manual	Dept of Admin - Motor Pool Keith Wells 684-1883	2/7/2005	NRS 242.105	1/31/2006 2/8/2007 1/30/2008 1/30/2009	This manual documents and maps the fleet management and billing software programs, including user names and passwords	242.105 1 (a) Information regarding the infrastructure and security of information systems
ADMINCD004	Building Network Diagram	Dept of Admin IT Dave McTeer 687-9051	2/7/2005	NRS 242.105	1/30/2009	Obsolete and classification removed per request of agency. Will be removed from list at next review.	
ADMINCD005	Training Center Network Diagram	Dept of Admin IT Dave McTeer 687-9051	2/7/2005	NRS 242.105	1/30/2009	Obsolete and classification removed per request of agency. Will be removed from list at next review.	
ADMINCD006	IFS Network Administrator Password List	Dept of Admin IT Dave McTeer 687-9051	2/7/2005	NRS 242.105	1/30/2009	Obsolete and classification removed per request of agency. Will be removed from list at next review.	
ADMINCD007	Motor Pool Disaster Recovery Plan	Dept of Admin - Motor Pool Keith Wells 684-1883	1/31/2006	NRS 242.105	2/8/2007 1/30/2009 1/30/2008	Provides Disaster Recovery Procedures	242.105 1 (a-4) Plans used to reestablish security and service with respect to an information system after security has been breached or service has been interrupted
ADMINCD008	IFS Financial and HR Password List	Dept of Admin Admin Svcs Evan Dale 684-0281	1/31/2006	NRS 242.105	2/8/2007 1/30/2009 1/30/2008	Provides list of passwords for IFS and HR	242.105 1 (a) Information regarding the infrastructure and security of information systems
ADMINCD009	Bank of America Governor's Rebate Passwords	Dept of Admin Admin Svcs Evan Dale 684-0281	1/31/2006	NRS 242.105	2/8/2007 1/30/2009 1/30/2008	Provides list of passwords for IFS and HR	242.105 1 (a) Information regarding the infrastructure and security of information systems
ADMINCD010	Victim of Crimes Payment Files	Dept of Admin Admin Svcs Evan Dale 684-0281	1/31/2006	NRS 242.105	2/8/2007 1/30/2009 1/30/2008	Provides information in a system file on passwords, names, addresses, SSN#'s, statistics for Victim of Crimes	242.105 1 (a) Information regarding the infrastructure and security of information systems
ADMINCD011	Cost containment Strategies, INCE	Dept of Admin Admin Svcs Evan Dale 684-0281	1/31/2006	NRS 242.105	2/8/2007 1/30/2009 1/30/2008	Provides list of passwords for IFS and HR	242.105 1 (a) Information regarding the infrastructure and security of information systems
ADMINCD012	Sierra Nevada Administrators Password Files - Risk management	Dept of Admin Admin Svcs Evan Dale 684-0281	1/31/2006	NRS 242.105	2/8/2007 1/30/2009 1/30/2008	Provides list of passwords for IFS and HR	242.105 1 (a) Information regarding the infrastructure and security of information systems
ADMINCD013	Admin Services User ID & Password List	Dept of Admin Admin Svcs Evan Dale 684-0281	1/31/2006	NRS 242.105	2/8/2007 1/30/2009 1/30/2008	Provides root passwords, network login ID's, network passwords, IP addresses, Administrator accounts and passwords and email account names	242.105 1 (a) Information regarding the infrastructure and security of information systems
ADMINCD014	Stale Claim Application Files	Dept of Admin Admin Svcs Evan Dale 684-0281	1/31/2006	NRS 242.105	2/8/2007 1/30/2009 1/30/2008	Application contains information on claimants and the structure of the database	242.105 1 (a) Information regarding the infrastructure and security of information systems
ADMINCD015	User ID and password list for Risk Management	Dept of Admin Sue Dunt 687-3192	1/30/2008	NRS 242.105	1/30/2009	Obsolete and classification removed per request of agency. Will be removed from list at next review.	

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DOC #	Document Name	Document Owner	Date Declared	Declaration Source	Date Reviewed	Document Description	Declaration Justification
	DEPT of AGRICULTURE Confidential Documents						
AGRICD001	Security Operating Procedure	Dept of Agriculture - Chris Mason 688-1182 X247	2/7/2005	NRS 242.105	2/5/2007 2/8/2008	Documents provides specific on the process used internally to protect the department's IT infrastructure	242.105 1 (a) Information regarding the infrastructure and security of information systems
AGGRICD002	Risk Assessment Report	Dept of Agriculture - Chris Mason 688-1182 X247	1/30/2009	NRS 242.105		Document contains information on identified risks and vulnerabilities to the physical and IT infrastructures of the agency	242.105 1 (b) Assessment that relates specifically and uniquely to the vulnerability of IT systems

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DOC #	Document Name	Document Owner	Date Declared	Declaration Source	Date Reviewed	Document Description	Declaration Justification
	DEPT of BUSINESS & INDUSTRY Confidential Documents						
DBICD001	Critical Applications Disaster Recovery Plan	B&I Director's Ofc - IT Grant Reynolds 684-2994	1/31/2006	NRS 242.105	1/31/2006 2/8/2007 1/30/2008 2/10/2009	Describes the process by which the agencies will recover from a disaster or other disruption to their business processes, including recovery of information systems	242.105 1 (a)(4) Plans used to reestablish security and service with respect to an information system after security has been breached or service has been interrupted.
DBICD002	Information Security Plan	B&I Director's Ofc - IT Grant Reynolds 684-2994	1/31/2006	NRS 242.105	1/31/2006 2/8/2007 1/30/2008 2/10/2009	Plan to ensure the confidentiality, integrity , recoverability and availability of stored and processed data.	242.105 1 (a)(4) Plans used to reestablish security and service with respect to an information system after security has been breached or service has been interrupted.
DBICD003	Network and Server Infrastructure	B&I Director's Ofc - IT Pete Davis 684-2922	1/31/2006	NRS 242.105	1/31/2006 2/8/2007 1/30/2008 2/10/2009	Provides technical information about the department's network and server infrastructure to include diagrams, IP addresses, server settings and server access information	242.105 1 (a) Information regarding the infrastructure and security of information systems
DBICD004	Div of Insurance Disaster Recovery Plan	B&I - Div of Insurance John Orr 687-4270 X282	1/31/2006	NRS 242.105	1/31/2006 2/8/2007 1/30/2008 2/10/2009	Describes the process by which the agency will recover from a disaster or other disruption to their business processes, including recovery of information systems	242.105 1 (a)(4) Plans used to reestablish security and service with respect to an information system after security has been breached or service has been interrupted.
DBICD005	Div of Insurance Information Security Plan	B&I - Div of Insurance Sally Elloyan 687-7667	1/31/2006	NRS 242.105	1/31/2006 2/8/2007 1/30/2008 2/10/2009	Plan to ensure the confidentiality, integrity , recoverability and availability of stored and processed data.	242.105 1 (a)(4) Plans used to reestablish security and service with respect to an information system after security has been breached or service has been interrupted.
DBICD006	Div of Insurance Business Recovery Plan	B&I - Div of Insurance Sally Elloyan 687-7667	1/31/2006	NRS 242.105	1/31/2006 2/8/2007 1/30/2008 2/10/2009	Describes the process by which the agency will recover from a disaster or other disruption to their business processes, including recovery of information systems	242.105 1 (a)(4) Plans used to reestablish security and service with respect to an information system after security has been breached or service has been interrupted.
DBICD007	Div of Insurance Network Diagrams and IP Addressing Scheme	B&I - Div of Insurance Sally Elloyan 687-7667	1/31/2006	NRS 242.105	1/31/2006 2/8/2007 1/30/2008 2/10/2009	Provides technical information about the department's network and server infrastructure to include diagrams, IP addresses, server settings and server access information	242.105 1 (a) Information regarding the infrastructure and security of information systems
DBICD008	Transportation Services Authority - List of Access Codes and Password	B&I - TSA Rodger Nunnemaker 486-3303 X401	1/31/2006	NRS 242.105	1/31/2006 2/8/2007 1/30/2008	Obsolete and deleted per request of agency 2/10/2009	
DBICD009	Nevada Attorney for Injured Workers - Disaster Recovery Plan	B&I NAIW Nancyann Leeder 684-7555	2/10/2009	NRS 242.105	2/10/2009	Describes the process by which the agency will recover from a disaster or other disruption to its business processes, including recovery of information systems.	242.105 1 (a)(4) Plans used to reestablish security and service with respect to an information system after security has been breached or service has been interrupted.

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DOC #	Document Name	Document Owner	Date Declared	Declaration Source	Date Reviewed	Document Description	Declaration Justification
	COLORADO RIVER COMMISSION Confidential Documents						
	Nothing to Declare				1/12/2009		

CONFIDENTIAL DOCUMENT LIST
Pursuant to NRS242.105

DOC #	Document Name	Document Owner	Date Declared	Declaration Source	Date Reviewed	Document Description	Declaration Justification
	DEPT of CONSERVATION & NATURAL RESOURCES Confidential Documents						

Nothing to Declare

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DOC #	Document Name	Document Owner	Date Declared	Declaration Source	Date Reviewed	Document Description	Declaration Justification
	DEPT of CORRECTIONS Confidential Documents						
DOCCD001	Telephone List	Dept of Corrections Jeff Osborne 887-3299	1/31/2006	NRS 242.105	12/26/2006 1/30/2008 1/7/2009	Provides detailed information on NDoC telephone services and circuits	242.105 1 (a) Information regarding the infrastructure and security of information systems
DOCCD002	Network List	Dept of Corrections Dan O'Barr 887-3271	1/31/2006	NRS 242.105	12/26/2006 1/30/2008 1/7/2009	Provides detailed information on NDoC data services and circuits	242.105 1 (a) Information regarding the infrastructure and security of information systems
DOCCD003	eDirectory Database	Dept of Corrections Dan O'Barr 887-3271	1/31/2006	NRS 242.105	12/26/2006 1/30/2008 1/7/2009	Contains user names, passwords, IP addresses and other specific configuration information	242.105 1 (a) Information regarding the infrastructure and security of information systems
DOCCD004	Network Keys	Dept of Corrections Dan O'Barr 887-3271	1/31/2006	NRS 242.105	12/26/2006 1/30/2008 1/7/2009	Contains supervisor user names and access codes, WEP keys, etc	242.105 1 (a) Information regarding the infrastructure and security of information systems
DOCCD005	Server Audit documents	Dept of Corrections Dan O'Barr 887-3271	1/31/2006	NRS 242.105	12/26/2006 1/30/2008 1/7/2009	Contains specific vulnerabilities of network servers and services	242.105(b) Assessments and plans that related specifically and uniquely to the vulnerability of an information system or to the measures which will be taken to respond to such vulnerability, including, without limitation any compiled underlying data necessary to prepare such assessments and plans.
DOCCD006	Server Folders	Dept of Corrections Dan O'Barr 887-3271	1/31/2006	NRS 242.105	12/26/2006 1/30/2008 1/7/2009	Contains specific server configuration documents	242.105 1 (a) Information regarding the infrastructure and security of information systems
DOCCD007	Web Server Folders	Dept of Corrections Dan O'Barr 887-3271	1/31/2006	NRS 242.105	12/26/2006 1/30/2008 1/7/2009	Contains specific server configuration documents	242.105 1 (a) Information regarding the infrastructure and security of information systems
DOCCD008	Server Backup and Recovery	Dept of Corrections Dan O'Barr 887-3271	1/31/2006	NRS 242.105	12/26/2006 1/30/2008 1/7/2009	Contains specific information on backup and recovery procedures	242.105 1 (a)(4) Plans used to reestablish security and service with respect to an information system after security has been breached or service has been interrupted.
DOCCD009	Site Network Template	Dept of Corrections Dan O'Barr 887-3271	1/31/2006	NRS 242.105	12/26/2006 1/30/2008 1/7/2009	Contains specific steps and configuration for NDOC networks	242.105 1 (a) Information regarding the infrastructure and security of information systems
DOCCD010	Server List	Dept of Corrections Dan O'Barr 887-3271	1/31/2006	NRS 242.105	12/26/2006 1/30/2008 1/7/2009	Contains IP addresses and specific configuration information for servers	242.105 1 (a) Information regarding the infrastructure and security of information systems
DOCCD011	Disaster Recovery Plan	Dept of Corrections Lori Bagwell 887-3328	1/31/2006	NRS 242.105	12/26/2006 1/30/2008 1/7/2009	Contains the infrastructure, protocols, backup and recovery and vulnerabilities	242.105 1 (a)(4) Plans used to reestablish security and service with respect to an information system after security has been breached or service has been interrupted.
DOCCD012	NDOC Emergency Response Plans for each Institution/Facility (Operating procedures)	Dept of Corrections Each Warden Lori Bagwell 887-3328	12/26/2007	NRS 242.105	1/30/2008 1/7/2009	Contains information on the actions NDOC would take in the event of an emergency. The plan provides location sites for staff when evacuations is necessary, actions to be taken to deal with the emergency, floor plans, emergency exit plans, etc.	242.105 1 (a)(4) Plans used to reestablish security and service with respect to an information system after security has been breached or service has been interrupted.
DCOCD013	Security Audits and Evaluation Reports	Dept of Corrections Rich Stewart 887-3308	12/26/2007	NRS 242.105	1/30/2008 1/7/2009	these documents contain information on the results of conducting audits and the findings of the audit with recommendation of corrective actions	242.105 1 (a) Information regarding the infrastructure and security of information systems

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DOC #	Document Name	Document Owner	Date Declared	Declaration Source	Date Reviewed	Document Description	Declaration Justification
	DEPT OF CULTURAL AFFAIRS Confidential Documents						
CACD001	Agency Security Policies, Standards and Procedures	Cultural Affairs	2/12/2008	NRS 242.105	1/20/2009	Documents provide the specific requirements, guidelines and procedures on how the agency security its' IT infrastructure	242.105 1 (a) Information regarding the infrastructure and security of information systems
CACD002	Backup Documentation	Cultural Affairs	2/12/2008	NRS 242.105	1/20/2009	Document provides information on system backup schedules, storage locations, recovery test schedules and result reports	242.105 1 (a) Information regarding the infrastructure and security of information systems
CACD003	Risk Assessment, Mitigation Plans and Security Audit Reports	Cultural Affairs	2/12/2008	NRS 242.105	1/20/2009	Documents provide specific information on security weaknesses, vulnerabilities and threats to the IT infrastructure including the plans to mitigate the security issues	242.105 1(b) Measures to be taken to respond to vulnerability
CACD004	Information Security Plan	Cultural Affairs	2/12/2008	NRS 242.105	1/20/2009	Documents provide information on how the agency protects their IT infrastructure	242.105 1 (a) Information regarding the infrastructure and security of information systems
CACD005	IT Continuity of Operations - Disaster Recovery Plans	Cultural Affairs	2/12/2008	NRS 242.105	1/20/2009	Documents contain instructions and processes for the agency and its employees in case of an emergency to include response and evacuation directions	242.105 1 (a)(4) Plans used to reestablish security and service with respect to an information system after security has been breached or service has been interrupted.

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DOC #	Document Name	Document Owner	Date Declared	Declaration Source	Date Reviewed	Document Description	Declaration Justification
	COMMISSION ON ECONOMIC DEVELOPMENT Confidential Documents						
	Nothing to Declare				1/20/2009		

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DOC #	Document Name	Document Owner	Date Declared	Declaration Source	Date Reviewed	Document Description	Declaration Justification
	DEPT of EDUCATION Confidential Documents						
DOECD001	Network configuration and IP Addresses	Dept of Education Cindy Little 687-9138	2/1/2006	NRS 242.105	2/5/2007 2/11/2008	Provides information on the configuration of agency IT systems	242.105 1 (a) Information regarding the infrastructure and security of information systems
DOECD002	Password File	Dept of Education Cindy Little 687-9138	2/1/2006	NRS 242.105	2/5/2007 2/11/2008	Provides information on the password used to access the agency IT systems	242.105 1 (a) Information regarding the infrastructure and security of information systems
DOECD003	Employee Workstation/Network Form	Dept of Education Cindy Little 687-9138	2/1/2006	NRS 242.105	2/5/2007 2/11/2008	Provides information to the IT department on what and how the employee accesses the network and the data within the network	242.105 1 (a) Information regarding the infrastructure and security of information systems
DOECD004	Child Nutrition Program Build Documentation	Dept of Education Cindy Little 687-9138	2/1/2006	NRS 242.105	2/5/2007 2/11/2008	This documentation is necessary for the building and operation of the Child Nutrition Program system software	242.105 1 (a) Information regarding the infrastructure and security of information systems
DOECD005	Automated Infrastructure for Child Nutrition System	Dept of Education Cindy Little 687-9138	2/1/2006	NRS 242.105	2/5/2007 2/11/2008	Document has all of the requirements for the Child Nutrition System	242.105 1 (a) Information regarding the infrastructure and security of information systems
DOECD006	SAIN/Bighorn Documentation	Dept of Education Cindy Little 687-9138	2/1/2006	NRS 242.105	2/5/2007 2/11/2008	Document has all of the requirements for the Child Nutrition System	242.105 1 (a) Information regarding the infrastructure and security of information systems
DOECD007	SAIN/Bighorn Vulnerability Scan	Dept of Education Cindy Little 687-9138	2/1/2006	NRS 242.105	2/5/2007 2/11/2008	Document provides information on the weaknesses, vulnerabilities and violations of the system	242.1051 (b) Assessments and plans that relate specifically and uniquely to the vulnerability of an information system or to the measures which will be taken to respond to such vulnerability, including, without limitation any compiled underlying data necessary to prepare such assessments and plans.
DOECD008	Child Nutrition Program Vulnerability Scan	Dept of Education Cindy Little 687-9138	2/1/2006	NRS 242.105	2/5/2007 2/11/2008	Document provides information on the weaknesses, vulnerabilities and violations of the system	242.1051 (b) Assessments and plans that relate specifically and uniquely to the vulnerability of an information system or to the measures which will be taken to respond to such vulnerability, including, without limitation any compiled underlying data necessary to prepare such assessments and plans.
DOECD009	Occupational Reporting System	Dept of Education Cindy Little 687-9138	2/1/2006	NRS 242.105	2/5/2007 2/11/2008	Document provides guidance on the configuration, management and build of the day to day operations of DOE systems	242.105 1 (a) Information regarding the infrastructure and security of information systems
DOECD010	Teacher Licensing System	Dept of Education Cindy Little 687-9138	2/1/2006	NRS 242.105	2/5/2007 2/11/2008	Document provides instructions on how to load appropriate software on DoE computers to retrieve Teacher Licensing information	242.105 1 (a) Information regarding the infrastructure and security of information systems
DOECD011	Teacher Licensing Imaging System	Dept of Education Cindy Little 687-9138	2/1/2006	NRS 242.105	2/5/2007 2/11/2008	Document provides instructions on how to load appropriate software on DoE computers to retrieve Teacher Licensing information	242.105 1 (a) Information regarding the infrastructure and security of information systems
DOECD012	Information Security Plan	Dept of Education Cindy Little 687-9138	2/1/2006	NRS 242.105	2/5/2007 2/11/2008	Document provides information on how the DoE IT systems are protected and data is secured	242.105 1 (a)(4) Plans used to reestablish security and service with respect to an information system after security has been breached or service has been interrupted.
DOECD013	Critical Applications Disaster Recovery Plan (SCARP)	Dept of Education Cindy Little 687-9138	2/1/2006	NRS 242.105	2/5/2007 2/11/2008	Document provides instructions on how to recover systems and to rebuild should a natural or man-made disaster occur.	242.105 1 (a)(4) Plans used to reestablish security and service with respect to an information system after security has been breached or service has been interrupted.

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	DEPT of EMPLOYMENT, TRAINING & REHABILITATION Confidential Documents						
DETRCD001	Context switch Diagram	DETR - IT Ed Beaumont 684-3807	2/1/2005	NRS242.105	1/23/2007 1/23/2008 2/2/2009	DETR connect switch diagram with IP numbers	242.105 1 (a) Information regarding the infrastructure and security of information systems
DETRCD 002	Master Network Diagram	DETR - IT Ed Beaumont 684-3807	2/1/2005	NRS242.105	1/23/2007 1/23/2008 2/2/2009	Diagram of DETR's statewide network	242.105 1 (a) Information regarding the infrastructure and security of information systems
DETRCD003	Master Switch Diagram	DETR - IT Ed Beaumont 684-3807	2/1/2005	NRS242.105	1/23/2007 1/23/2008 2/2/2009	Diagram of DETR's switch network - SAO	242.105 1 (a) Information regarding the infrastructure and security of information systems
DETRCD004	TCPIP	DETR - IT Ed Beaumont 684-3807	2/1/2005	NRS242.105	1/23/2007 1/23/2008 2/2/2009	Reserved IP numbers for DETR's network	242.105 1 (a) Information regarding the infrastructure and security of information systems
DETRCD005	TcpipLV	DETR - IT Ed Beaumont 684-3807	2/1/2005	NRS242.105	1/23/2007 1/23/2008 2/2/2009	TCPIP addresses statewide	242.105 1 (a) Information regarding the infrastructure and security of information systems
DETRCD006	UserTCPIP	DETR - IT Ed Beaumont 684-3807	2/1/2005	NRS242.105	1/23/2007 1/23/2008 2/2/2009	Reserved IP numbers for DETR's users	242.105 1 (a) Information regarding the infrastructure and security of information systems
DETRCD007	Access Lists	DETR - IT Ed Beaumont 684-3807	2/1/2005	NRS242.105	1/23/2007 1/23/2008 2/2/2009	Router Access Lists	242.105 1 (a) Information regarding the infrastructure and security of information systems
DETRCD008	Router Configuration	DETR - IT Ed Beaumont 684-3807	2/1/2005	NRS242.105	1/23/2007 1/23/2008 2/2/2009	Router configuration	242.105 1 (a) Information regarding the infrastructure and security of information systems
DETRCD009	Belrose Cabling Diagram	DETR - IT Ed Beaumont 684-3807	2/1/2005	NRS242.105	1/23/2007 1/23/2008 2/2/2009	1st and 2nd floor cabling diagram and network information on the Belrose site	242.105 1 (a) Information regarding the infrastructure and security of information systems
DETRCD010	Convention Center Diagram	DETR - IT Ed Beaumont 684-3807	2/1/2005	NRS242.105	1/23/2007 1/23/2008 2/2/2009	Network information and cabling diagram for site	242.105 1 (a) Information regarding the infrastructure and security of information systems
DETRCD011	Corporate Diagram	DETR - IT Ed Beaumont 684-3807	2/1/2005	NRS242.105	1/23/2007 1/23/2008 2/2/2009	Network information and cabling diagram for site	242.105 1 (a) Information regarding the infrastructure and security of information systems
DETRCD012	SAO Diagram	DETR - IT Ed Beaumont 684-3807	2/1/2005	NRS242.105	1/23/2007 1/23/2008 2/2/2009	Network information and cabling diagram for site	242.105 1 (a) Information regarding the infrastructure and security of information systems
DETRCD013	CRP Internet Registration Assessment	DETR - IT Ed Beaumont 684-3807	2/1/2005	NRS242.105	1/23/2007 1/23/2008 2/2/2009	Assessment of vulnerabilities and weaknesses for the CRP Internet Registration Module	242.105 1 c) Test of system security revealing specific vulnerabilities of the system
DETRCD014	SEER Database and materials	DETR - IT Janet Pirozzi 684-3948	1/1/2007	NRS 242.105	1/23/2007 1/23/2008 2/2/2009	List of system and application vulnerabilities and weaknesses	242.105 1 (a) Information regarding the infrastructure and security of information systems
DETRCD015	DETR Disaster Recovery Plan and Documentation and related Intranet Page	DETR - IT Dave Haws 684-3949	1/1/2007	NRS 242.105	1/23/2007 1/23/2008 2/2/2009	Sensitive system parameters, nodes, applications, lists, numbers and other security information	242.105 1(b-c) Assessments and test of system security revealing specific vulnerabilities of the system
DETRCD 016	DETR Security and Contingency Plan, associated policies, standards forms and procedures, an related intranet page	DETR - IT Dave Haws 684-3949	1/1/2007	NRS 242.105	1/23/2007 1/23/2008 2/2/2009	Sensitive system parameters, notes, applications, lists, numbers and other security information .	242.105 1(b-c) Assessments and test of system security revealing specific vulnerabilities of the system
DETRCD017	IDP Resource Intranet page	DETR - IT Janet Pirozzi 684-3948	1/1/2007	NRS 242.105	1/23/2007 1/23/2008 2/2/2009	Materials containing system and applications vulnerabilities and weaknesses	242.105 1 (a) Information regarding the infrastructure and security of information systems
DETRCD018	LWIB VPN Instruction Document	DETR - IT Janet Pirozzi 684-3948	1/1/2007	NRS 242.105	1/23/2007 1/23/2008 2/2/2009	Sensitive system parameters, notes, applications, lists, numbers and other security information .	242.105 1 (a) Information regarding the infrastructure and security of information systems
DETRCD019	Server Map Document	DETR - IT Dave Mortensen 684-3953	1/1/2007	NRS 242.105	1/23/2007 1/23/2008 2/2/2009	Sensitive system parameters, notes, applications, lists, numbers and other security information .	242.105 1 (a) Information regarding the infrastructure and security of information systems

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DETRCD020	Tripwire Installation Document	DETR - IT Scott Jeffries 684-3804	1/23/2008	NRS 242.105	2/2/2009	Sensitive system parameters, notes, applications, lists, numbers and other security information .	242.105 1 (a) Information regarding the infrastructure and security of information systems
DETRCD020	HEAT Applications	DETR - IT Janice Rhode 684-3804	1/23/2008	NRS 242.105	2/2/2009	Sensitive system parameters, notes, applications, lists, numbers and other security information .	242.105 1 (a) Information regarding the infrastructure and security of information systems

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	GAMING CONTROL BOARD Confidential Documents						
GCBCD001	Backup and Recovery Plan Documents and Test Plans and Results	Gaming Control Board Andrew Tucker	1/31/2007	NRS 242.105	1/29/2008 1/21/2009	Provides the methods and schedules for system and data backups and detail of backup on and off-site storage, test schedules and results of the test.	242.105 1 (a)(4) Plans used to reestablish security and service with respect to an information system after security has been breached or service has been interrupted.
GCBCD002	Security Audits/Evaluation Reports	Gaming Control Board Andrew Tucker	1/31/2007	NRS 242.105	1/29/2008 1/21/2009	Provides information on the results of internal and external audits, including findings of the audit and recommended corrective actions	242.105 1 (b) Assessment that relates specifically and uniquely to the vulnerability of IT systems
GCBCD003	Information Security Plan	Gaming Control Board Andrew Tucker	1/31/2007	NRS 242.105	1/29/2008 1/21/2009	Documents contain information on the Boards physical network and server infrastructure, including network diagrams and floor plans.	242.105 1 (a) Information regarding the infrastructure and security of information systems
GCBCD004	Disaster Recovery Plan	Gaming Control Board Andrew Tucker	1/31/2007	NRS 242.105	1/29/2008 1/21/2009	Documents details the plans the Board would execute in the case of a complete loss of a facility including the entire IT infrastructure. The plans define how the recovery would occur, what steps to take, what personnel are involved and how to contact them.	242.105 1 (a)(4) Plans used to reestablish security and service with respect to an information system after security has been breached or service has been interrupted.
GCBCD005	System Run Binders	Gaming Control Board Andrew Tucker	1/31/2007	NRS 242.105	1/29/2008 1/21/2009	The documents contained in these binders include the initial and ongoing setup and configuration of the Boards networks, servers, firewalls, systems and applications. They contain detailed information on how these items are managed and configured.	242.105 1 (a) Information regarding the infrastructure and security of information systems
GCBCD006	Purchasing Documentation	Gaming Control Board Andrew Tucker	1/31/2007	NRS 242.105	1/29/2008 1/21/2009	All purchase orders, requisitions, credit cards receipts and financial records involve with the purchase of computer equipment, software and services.	242.105 1 (a) Information regarding the infrastructure and security of information systems

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	DHHS - DIRECTOR'S OFFICE Confidential Documents						
	Nothing to Declare						

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DOC #	Document Name	Document Owner	Date Declared	Declaration Source	Date Reviewed	Document Description	Declaration Justification
	DHHS - DIVISION OF AGING SERVICES Confidential Documents						
ASCD001	Critical Applications Disaster Recovery Plan (CADRP)	HHS - Aging Services Guy Brogdon 687-4210 X258	1/31/2006	NRS 242.105	1/31/2007 12/10/2008	Provides specific information on the process to restore Aging Services IT operations in case of an emergency or disaster	242.105 1 (a-4) Plans used to reestablish security and service with respect to an information system after security has been breached or service has been interrupted

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	DHHS - DEPT of CHILD & FAMILY SERVICES Confidential Documents						
DCFSCD001	Critical business Technology Assessment Program (CBTAP)	DCFS Paul Bowen 687-9026	1/30/2007	NRS 242.105	1/10/2008 1/9/2009	Document includes information relating to the critical IT applications used by the division in support of the mission	242.105 1 (a) Information regarding the infrastructure and security of information systems
DCFSCD002	Information Security Plan	DCFS Paul Bowen 687-9026	1/30/2007	NRS 242.105	1/10/2008 1/9/2009	Document includes information on the practices in place to protect the system.	242.105 1 (a)(4) Plans used to reestablish security and service with respect to an information system after security has been breached or service has been interrupted.
DCFSCD003	Disaster Recovery Plan	DCFS Paul Bowen 687-9026	1/30/2007	NRS 242.105	1/10/2008 1/9/2009	document contains the plans and procedures to recover the IT infrastructure following an event that leaves the system and/or agency inoperable	242.105 1 (a)(4) Plans used to reestablish security and service with respect to an information system after security has been breached or service has been interrupted.

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	DHHS - HEALTH DIVISION Confidential Documents						
HLTHCD001	Running Configuration Files	HHS - Health Div Ernie Hernandez 684-5924 Darrell Brown 684-4206 684-4230	1/27/2006	NRS 242.105	1/25/2007 1/25/2008 1/5/2009	Provides information on the firewalls, routers, Switches, IDS/IPS sensors, Mobile VPN Devices and Wireless Communications Devices	242.105 1 (a) Information regarding the infrastructure and security of information systems
HLTHCD003	Startup Configuration Files	HHS - Health Div Ernie Hernandez 684-5924 Darrell Brown 684-4206 684-4230	1/27/2006	NRS 242.105	1/25/2007 1/25/2008 1/5/2009	Provides information on the firewalls, routers, Switches, IDS/IPS sensors, Mobile VPN Devices and Wireless Communications Devices	242.105 1 (a) Information regarding the infrastructure and security of information systems
HLTHCD003	System Log Files	HHS - Health Div Ernie Hernandez 684-5924 Darrell Brown 684-4206 684-4230	1/27/2006	NRS 242.105	1/25/2007 1/25/2008 1/5/2009	Provides information on the firewalls, routers, Switches, IDS/IPS sensors, Mobile VPN Devices, Wireless Communications Devices, Authentication, Authorization, Accounting (AAA) Servers	242.105 1 (a) Information regarding the infrastructure and security of information systems
HLTHCD004	All User Database Files	HHS - Health Div Teresa Wastun 684-5956	1/27/2006	NRS 242.105	1/25/2007 1/25/2008 1/5/2009	Provides information on the firewalls, routers, Switches, IDS/IPS sensors, Mobile VPN Devices, Wireless Communications Devices, Authentication, Authorization, Accounting (AAA) Servers	242.105 1 (a) Information regarding the infrastructure and security of information systems
HLTHCD005	All Logical and Physical Network renderings (Network Maps)	HHS - Health Div Ernie Hernandez 684-5924 Darrell Brown 684-4206 684-4230	1/27/2006	NRS 242.105	1/25/2007 1/25/2008 1/5/2009	Provides information on the composition and setup of Health Division networks	242.105 1 (a) Information regarding the infrastructure and security of information systems
HLTHCD006	All Syslog Information	HHS - Health Div Ernie Hernandez 684-5924	1/27/2006	NRS 242.105	1/25/2007 1/25/2008 1/5/2009	Provides information on system activity derived from Syslog Correlation tools	242.105 1 (a) Information regarding the infrastructure and security of information systems
HLTHCD007	All Network Activity Information	HHS - Health Div Anedrea Hodges 702-486-3929 Mark Foxen 775-684-5988	1/27/2006	NRS 242.105	1/25/2007 1/25/2008 1/5/2009	Provides information on network activity derived from network diagnostics tools	242.105 1 (a) Information regarding the infrastructure and security of information systems
HLTHCD008	All Administrative Password Files and Information	HHS - Health Div Ernie Hernandez 684-5924 Darrell Brown 684-4206 684-4230	1/27/2006	NRS 242.105	1/25/2007 1/25/2008 1/5/2009	Provides information on administrative passwords for firewalls, routers, switches, IDS/IPS sensors, Mobile VPN devices, AAA servers, Wireless Communications Devices, and System Activity correlation Tools	242.105 1 (a) Information regarding the infrastructure and security of information systems
HLTHCD009	All SDN Certificates in Files Safe	HHS - Health Division Teresa Wastun 684-5918 Theresa Presley 684-4110 Mark Foxen 684-5988	1/27/2006	NRS 242.105	1/25/2007 1/25/2008 1/5/2009	Provides information on the Center for Disease Control (CDC) and Prevention Secure Data Network	242.105 1 (a) Information regarding the infrastructure and security of information systems
HLTHCD010	Password Files	HHS - Health Division Teresa Wastun 684-5918 Theresa Presley 684-4110	1/27/2006	NRS 242.105	1/25/2007 1/25/2008 1/5/2009	Provides documented list of password to system located in file safe	242.105 1 (a) Information regarding the infrastructure and security of information systems
HLTHCD011	Vendor File Information for LINUX	HHS - Health Division Teresa Wastun 684-5918	1/27/2006	NRS 242.105	1/25/2007 1/25/2008 1/5/2009	Provides key codes, login/type information for Linux	242.105 1 (a) Information regarding the infrastructure and security of information systems

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HLTHCD012	Directory Files	HHS - Health Div Anedrea Hodges 702-486-3929	1/27/2006	NRS 242.105	1/25/2007 1/25/2008 1/5/2009	Provides information on infrastructure of system to include configurations, user files, registry access and entries, OIT Wiki files	242.105 1 (a) Information regarding the infrastructure and security of information systems
HLTHCD013	Windows Configuration Files	HHS - Health Div Anedrea Hodges 702-486-3929	1/27/2006	NRS 242.105	1/25/2007 1/25/2008 1/5/2009	These files contain information on the configuration of Netware servers located in Las Vegas	242.105 1 (a) Information regarding the infrastructure and security of information systems
HLTHCD014	Netware Server Log Files	HHS - Health Div Anedrea Hodges 702-486-3929	1/27/2006	NRS 242.105	1/25/2007 1/25/2008 1/5/2009	These files contain information on the activities of Netware servers located in Las Vegas	242.105 1 (a) Information regarding the infrastructure and security of information systems
HLTHCD015	Health Division Routers all configuration files	Health Division Darrell Brown 775-684-4206	7/1/2008	NRS242.105	1/30/2009	Configuration files contain specific information about the router build.	242.105 1 (a) Information regarding the infrastructure and security of information systems
HLTHCD016	Health Division Network Servers - configuration files - State Wide	HHS - Health Div Anedrea Hodges 702-486-3929	7/1/2008	NRS242.105	1/30/2009	Configuration files contain specific information about the router build.	242.105 1 (a) Information regarding the infrastructure and security of information systems
HLTHCD017	Health Alert Network	Health Division Mark Foxen 775-684-5988	7/1/2008	NRS242.105	1/18/2009	Contains confidential information about actions to take in the event of an disaster	242.105 1 (a) Information regarding the infrastructure and security of information systems
HLTHCD018	Continuity of Operations Manual	Health Division Ernie Hernandez 775-684-5924	7/1/2008	NRS242.105	10/29/2009	Contains Continuity of operations, including passwords and ip address.	242.105 1 (a) Information regarding the infrastructure and security of information systems
HLTHCD019	Health IT Security	Health Division Ernie Hernandez 775-684-5924	7/1/2008	NRS242.105	1/25/2009	Contains locations, ip addresses and equipment identification for Health Division Equipment state wide	242.105 1 (a) Information regarding the infrastructure and security of information systems
HLTHCD020	Health Division WIKI	HHS - Health Division Teresa Wastun 684-5918	7/1/2008	NRS242.105	1/30/2009	Contains specific information for all equipment and applications including admin passwords.	242.105 1 (a) Information regarding the infrastructure and security of information systems
HLTHCD021	Department Agency Facility Reports	Health Division Ernie Hernandez 775-684-5924	7/1/2008	NRS242.105	1/15/2009	Contains locations, ip addresses and equipment identification for DHHS Equipment state wide	242.105 1 (a) Information regarding the infrastructure and security of information systems
HLTHCD022	Heat	HHS - Health Division Teresa Wastun 684-5918	7/1/2008	NRS242.105	1/30/2009	contains specific information in Helpdesk work orders, including ip addresses and passwords.	242.105 1 (a) Information regarding the infrastructure and security of information systems
HLTHCD023	Admin folder on Health Domain	HHS - Health Div Anedrea Hodges 702-486-3929	7/1/2008	NRS242.105	1/30/2009	Contains Protected Health Information	242.105 1 (a) Information regarding the infrastructure and security of information systems & USC45CFR Parts 160 and 164 Privacy of Protected Health Information
HLTHCD024	PaperVisionDM	HHS - Health Division Teresa Wastun 684-5918	7/1/2008	NRS242.105	1/10/2009	Contains Protected Health Information	242.105 1 (a) Information regarding the infrastructure and security of information systems & USC45CFR Parts 160 and 164 Privacy of Protected Health Information
HLTHCD025	Radiology	Health Division Theresa Presley 775-684-4110	7/1/2008	NRS242.105	1/10/2009	Contains Protected Health Information	242.105 1 (a) Information regarding the infrastructure and security of information systems & USC45CFR Parts 160 and 164 Privacy of Protected Health Information
HLTHCD026	Track2000	HHS - Health Division Teresa Wastun 684-5918	7/1/2008	NRS242.105	1/20/2009	Contains Protected Health Information	242.105 1 (a) Information regarding the infrastructure and security of information systems & USC45CFR Parts 160 and 164 Privacy of Protected Health Information
HLTHCD027	WebIZV6 - Replica	HHS - Health Division Teresa Wastun 684-5918	7/1/2008	NRS242.105	1/27/2009	Contains Protected Health Information	242.105 1 (a) Information regarding the infrastructure and security of information systems & USC45CFR Parts 160 and 164 Privacy of Protected Health Information
HLTHCD028	BHPS (Food Permits)	HHS - Health Division Teresa Wastun 684-5918	7/1/2008	NRS242.105	1/27/2009	Contains Protected Health Information	242.105 1 (a) Information regarding the infrastructure and security of information systems & USC45CFR Parts 160 and 164 Privacy of Protected Health Information

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HLTHCD029	BLC Image	HHS - Health Division Teresa Wastun 684-5918	7/1/2008	NRS242.105	1/27/2009	Contains Protected Health Information	242.105 1 (a) Information regarding the infrastructure and security of information systems & USC45CFR Parts 160 and 164 Privacy of Protected Health Information
HLTHCD030	Ehars	HHS - Health Division Teresa Wastun 684-5918	7/1/2008	NRS242.105	1/12/2009	Contains Protected Health Information	242.105 1 (a) Information regarding the infrastructure and security of information systems & USC45CFR Parts 160 and 164 Privacy of Protected Health Information
HLTHCD031	ESRI	HHS - Health Division Teresa Wastun 684-5918	7/1/2008	NRS242.105	1/12/2009	Contains Protected Health Information	242.105 1 (a) Information regarding the infrastructure and security of information systems & USC45CFR Parts 160 and 164 Privacy of Protected Health Information
HLTHCD032	Health Facilities Licensure	HHS - Health Division Teresa Wastun 684-5918	7/1/2008	NRS242.105	1/27/2009	Contains Protected Health Information	242.105 1 (a) Information regarding the infrastructure and security of information systems & USC45CFR Parts 160 and 164 Privacy of Protected Health Information
HLTHCD033	Import Staging	HHS - Health Division Teresa Wastun 684-5918	7/1/2008	NRS242.105	1/27/2009	Contains Protected Health Information	242.105 1 (a) Information regarding the infrastructure and security of information systems & USC45CFR Parts 160 and 164 Privacy of Protected Health Information
HLTHCD034	PcDictionary	HHS - Health Division Teresa Wastun 684-5918	7/1/2008	NRS242.105	1/12/2009	Contains Protected Health Information	242.105 1 (a) Information regarding the infrastructure and security of information systems & USC45CFR Parts 160 and 164 Privacy of Protected Health Information
HLTHCD035	PcRegistry	HHS - Health Division Teresa Wastun 684-5918	7/1/2008	NRS242.105	1/15/2009	Contains Protected Health Information	242.105 1 (a) Information regarding the infrastructure and security of information systems & USC45CFR Parts 160 and 164 Privacy of Protected Health Information
HLTHCD036	Aries	Health Division Theresa Presley 775-684-4110	7/1/2008	NRS242.105	1/20/2009	Contains Protected Health Information	242.105 1 (a) Information regarding the infrastructure and security of information systems & USC45CFR Parts 160 and 164 Privacy of Protected Health Information
HLTHCD037	Web IZ Production	HHS - Health Division Teresa Wastun 684-5918	7/1/2008	NRS242.105	1/30/2009	Contains Protected Health Information	242.105 1 (a) Information regarding the infrastructure and security of information systems & USC45CFR Parts 160 and 164 Privacy of Protected Health Information
HLTHCD038	Web EMS	Health Division Theresa Presley 775-684-4110	7/1/2008	NRS242.105	1/7/2009	Contains Protected Health Information	242.105 1 (a) Information regarding the infrastructure and security of information systems & USC45CFR Parts 160 and 164 Privacy of Protected Health Information

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	DHHS - DHCFP Confidential Documents						
HCFPCD001	IT/HIPAA Security Policy and Procedures Manual	DHCFP - IT Chris Saurage 684-3601	2/7/2005	NRS 242.105	1/31/2006 2/8/2007 1/15/2008 1/5/2009	Document contains Administrative, Physical and Technical safeguards policies and procedures employed by the division. It incorporates such policies as Risk Analysis, Risk Management, Access Control and Validation Procedures and procedures for	242.105 1 (a) Information regarding the infrastructure and security of information systems
HCFPCD002	Disaster Recovery Folder Critical Applications Disaster Recovery Plan (CADRP)	DHCFP - IT Chris Saurage 684-3601	2/7/2005	NRS 242.105	1/31/2006 2/8/2007 1/15/2008 1/5/2009	Folder contains Medicaid Management Information System (MMIS) and Pharmacy Point of Sale (POS Business Resumption - Disaster Recovery Plan review Handbook, disaster recovery trip notes, reports and conclusions documentation	242.105 1 (a-4) Plans used to reestablish security and service with respect to an information system after security has been breached or service has been interrupted
HCFPCD003	MMIS and POS Screen Access Matrix	DHCFP - IT Chris Saurage 684-3601	2/7/2005	NRS 242.105	1/31/2006 2/8/2007 1/15/2008 1/5/2009	Database file contains user access rights for the MMIS and POS applications	242.105 1 (a) Information regarding the infrastructure and security of information systems
HCFPCD004	Contents of D: Drive	DHCFP - IT Chris Saurage 684-3601	1/31/2006	NRS 242.105	1/31/2006 2/8/2007 1/15/2008 1/5/2009	System Drive "D" contains a multitude of information ranging from system/LAN configurations DRP equipment lists, HIWA information, IP address, backup strategies and schedules. Drive access would provide full range of information on the system and network configuration, security controls, backup and recovery strategies	242.105 1 (a-4) Plans used to reestablish security and service with respect to an information system after security has been breached or service has been interrupted

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	DHHS - NEVADA INDIAN COMMISSION Confidential Documents						
	Nothing to Declare				1/5/2009		

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Pursuant to NRS242.105

DOC #	Document Name	Document Owner	Date Declared	Declaration Source	Date Reviewed	Document Description	Declaration Justification
	DHHS - MENTAL HEALTH & DEVELOPMENT Confidential Documents						
	Nothing to Declare				1/5/2009		

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Pursuant to NRS242.105

DOC #	Document Name	Document Owner	Date Declared	Declaration Source	Date Reviewed	Document Description	Declaration Justification
	DHHS - NEVADA STATE PUBLIC DEFENDER Confidential Documents						
	Nothing to Declare				1/5/2009		

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DOC #	Document Name	Document Owner	Date Declared	Declaration Source	Date Reviewed	Document Description	Declaration Justification
	DHHS - WELFARE DIVISION Confidential Documents						
DWSSCD001	Security Features Users Guide	DWSS ISO Kelly Kelly 684-0567	2/2/2005	NRS242.105	1/31/2006 1/29/2007 1/29/2008 1/9/2009	User Guide with password reference	242.105 1 (a) (1-2) Access codes and passwords used to ensure the security of an information system
DWSSCD002	Security Desk Reference Manual	DWSS ISO Kelly Kelly 684-0567	2/2/2005	NRS242.105	1/31/2006 1/29/2007 1/29/2008 1/9/2009	Guide to Security input and authorization	242.105 1 (a) Information regarding the infrastructure and security of information systems
DWSSCD003	Server Rack Configuration	DWSS - IT Glenn Meyer 684-0580	2/2/2005	NRS242.105	1/31/2006 1/29/2007 1/29/2008 1/9/2009	Provides information on the configuration of Welfare servers	242.105 1 (a) Information regarding the infrastructure and security of information systems
DWSSCD004	Disaster Recovery Plan documents/Critical Applications Disaster Recovery Plans	DWSS ISO Kelly Kelly 684-0567	2/2/2005	NRS242.105	1/31/2006 1/29/2007 1/29/2008 1/9/2009	Provides specific information on the process to restore Welfare IT operations in case of an emergency or disaster	242.105 1 (a-4) Plans used to reestablish security and service with respect to an information system after security has been breached or service has been interrupted
DWSSCD005	Internal IT Security Planning Document	DWSS - IT Glenn Meyer 684-0580	2/2/2005	NRS242.105	1/31/2006 1/29/2007 1/29/2008 1/9/2009	Provides information on specific plans to enhance the security of Welfare IT systems and operations	242.105 1 (a) Information regarding the infrastructure and security of information systems
DWSSCD006	Site Network Maps	DWSS - IT Glenn Meyer 684-0580	2/2/2005	NRS242.105	1/31/2006 1/29/2007 1/29/2008 1/9/2009	Provides specific drawings and diagrams on the communications configuration for Welfare networks and method of communications	242.105 1 (a) Information regarding the infrastructure and security of information systems
DWSSCD007	Information Security Plans	DWSS ISO Kelly Kelly 684-0567	2/1/2006	NRS 242.105	1/29/2007 1/29/2008 1/6/2009	Copies of agency Information Security Plans that provides information on the processes and procedures used to secure information systems	242.105 (a)(1-4) Information regarding the infrastructure and security of information systems.
DWSSCD008	IRS Safeguard Review Reports	DWSS ISO Kelly Kelly 684-0567	1/29/2007	NRS 242.105	1/29/2008 1/9/2009	Copies of the SRR or reports prepared in response to the SRR that contain information related to: system vulnerabilities; the process to restore DWSS systems operations in case of an emergency or disaster; the communications configuration for DWSS networks and method of communications	242.105 (a)(1-4) Information regarding the infrastructure and security of information systems. (b) Assessments and plans that relate specifically and uniquely to the vulnerability of an information system or the measures which will be taken to respond to such vulnerability, including, without limitation, any compiled underlying data necessary to prepare such assessments and plans. (c) the results of twats of the security of an information system, insofar as those results reveal specific vulnerabilities relative to the
DWSSCS009	IRS Safeguard Procedures Reports (SPR)	DWSS ISO Kelly Kelly 684-0567	1/29/2007	NRS 242.105	1/29/2008 1/9/2009	Copies of the SPR or reports prepared in response to the SPR that contain information related to: systems vulnerabilities; the process to restore DWSS systems operations in case of an emergency or disaster; the communications configuration for DWSS networks and method of communications. The SPR is submitted to the IRS as part of safeguarding FTI data (required every 6 years)	242.105 (a)(1-4) Information regarding the infrastructure and security of information systems. (b) Assessments and plans that relate specifically and uniquely to the vulnerability of an information system or the measures which will be taken to respond to such vulnerability, including, without limitation, any compiled underlying data necessary to prepare such assessments and plans. (c) the results of twats of the security of an information system, insofar as those results reveal specific vulnerabilities relative to the

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DOC #	Document Name	Document Owner	Date Declared	Declaration Source	Date Reviewed	Document Description	Declaration Justification
DWSSCD010	Annual IRS Safeguard Activity Report (SAR)	DWSS ISO Kelly Kelly 684-0567	1/29/2007	NRS 242.105	1/29/2008 1/9/2009	Copies of the SAR or reports prepared in response to the SAR that contain information related to: systems vulnerabilities; the process to restore DWSS systems operations in case of an emergency or disaster; the communications configuration for DWSS networks and method of communications.	242.105 (a)(1-4) Information regarding the infrastructure and security of information systems. (b) Assessments and plans that relate specifically and uniquely to the vulnerability of an information system or the measures which will be taken to respond to such vulnerability, including, without limitation, any compiled underlying data necessary to prepare such assessments and plans. (c) the results of twats of the security of an information system, insofar as those results reveal specific vulnerabilities relative to the information system
DWSSCD011	ME Server	DWSS Operations Manager Bart London 684-0591	1/29/2008	NRS 242.105	1/9/2009	Application server and mainframe environment description with Internet Protocol Addresses	242.105 (a)(1-4) Information regarding the infrastructure and security of information systems. (b) Assessments and plans that relate specifically and uniquely to the vulnerability of an information system or the measures which will be taken to respond to such vulnerability, including, without limitation, any compiled underlying data necessary to prepare such assessments and plans. (c) the results of twats of the security of an information system, insofar as those results reveal specific vulnerabilities relative to the information system.
DWSSCD11	ME Server	DWSS Operations Manager Bart London 684-0591	1/29/2008	NRS 242.105	1/9/2009	Application Server and Mainframe environment description with Internet Protocol Addresses	242.105 1 (a) Information regarding the infrastructure and security of information systems
DWSSCD12	LCB Audit Findings	DWSS ISO Kelly Kelly 684-0567	2/4/2008	NRS 242.105	1/9/2009	DHHS-LCB Information Security Audit Findings and Responses to Findings	242.105 1 (a) Information regarding the infrastructure and security of information systems; (b) Assessments and plans that relate specifically and uniquely to the vulnerability of an information system or to the measures which will be taken to respond to such vulnerability, including, without limitation, any compiled underlying data necessary to prepare such assessments and plans
DWSSCD13	Server, Application, Database, Interface ID Matrix	DWSS ISO Kelly Kelly 684-0567	8/5/2008	NRS 242.105	1/9/2009	List of server, application, database and interface ID's and passwords	242.105 1 (a) (1-2) Access codes and passwords used to ensure the security of an information system
DWSSCD14	ME_Server.VSD	DWSS Operations Manager Bart London	12/26/2008	NRS 242.105	1/9/2009	All databases in all DWSS environments with IP addresses	242.105 1 (a) Information regarding the infrastructure and security of information systems
DWSSCD15	Application Diagrams	DWSS - IT John Taft 684-0576	1/9/2009	NRS 242.105	1/9/2009	Describes configuration of deployed application security environments	242.105 1 (a) Information regarding the infrastructure and security of information systems

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DOC #	Document Name	Document Owner	Date Declared	Declaration Source	Date Reviewed	Document Description	Declaration Justification
	NEVADA DIVISION OF MINERALS Confidential Documents						
	Nothing to Declare				1/30/2009		

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Pursuant to NRS242.105

DOC #	Document Name	Document Owner	Date Declared	Declaration Source	Date Reviewed	Document Description	Declaration Justification
	DEPT OF MOTOR VEHICLES Confidential Documents						
MVCD001	User Region Access for the system and applications	DMV - IT Patti Graves 684-4919	1/28/2005	NRS 242.105	12/27/2005 12/18/2006 1/7/2008 1/27/2009	List of User Names and Mainframe Region Accessed for DMV applications	242.105 1 (a) (1-2) Access codes and passwords used to ensure the security of an information system
MVCD002	Penetration Test Results	DMV - IT Bill Bernard 684-4942	1/28/2005	NRS 242.105	12/27/2005 12/18/2006 1/7/2008 1/27/2009	Results of penetration test that identify specific vulnerabilities of the systems	242.105 1 c) Test of system security revealing specific vulnerabilities of the system
MVCD003	System Diagrams	DMV - IT Bill Bernard 684-4942	1/28/2005	NRS 242.105	12/27/2005 12/18/2006 1/7/2008 1/27/2009	Provides specific information on the configurations of systems	242.105 1 (a) Information regarding the infrastructure and security of information systems
MVCD004	Policy MVIT-06 - Acceptable Computer Use	DMV - IT Patti Graves 684-4919	1/28/2005	NRS 242.105	12/27/2005 12/18/2006 1/7/2008 1/27/2009	No longer required to be declared as requested by the agency	
MVCD005	Policy MVIT - 07 Analog Line Policy	DMV - IT Patti Graves 684-4919	1/28/2005	NRS 242.105	12/27/2005 12/18/2006 1/7/2008 1/27/2009	No longer required to be declared as requested by the agency	
MVCD006	Policy MVIT - 08 Router Security Policy	DMV - IT Patti Graves 684-4919	1/28/2005	NRS 242.105	12/27/2005 12/18/2006 1/7/2008 1/27/2009	No longer required to be declared as requested by the agency	
MVCD007	Policy MVIT - 09 Server Security Policy	DMV - IT Patti Graves 684-4919	1/28/2005	NRS 242.105	12/27/2005 12/18/2006 1/7/2008 1/27/2009	No longer required to be declared as requested by the agency	
MVCD008	Policy MVIT - 10 Lab Anti-Virus Policy	DMV - IT Patti Graves 684-4919	1/28/2005	NRS 242.105	12/27/2005 12/18/2006 1/7/2008 1/27/2009	No longer required to be declared as requested by the agency	
MVCD011	Policy MVIT - 11 ASP Standards Policy	DMV - IT Patti Graves 684-4919	1/28/2005	NRS 242.105	12/27/2005 12/18/2006 1/7/2008 1/27/2009	Provides specifics on policy and procedures of protecting DMV systems and applications	242.105 1 (a) Information regarding the infrastructure and security of information systems
MVCD012	Critical Applications disaster Recovery Plans	DMV - IT Bill Bernard 684-4942	2/1/2006	NRS 242.105	12/18/2006 1/7/2008 1/27/2009	No longer required to be declared as requested by the agency	
MVCD013	Information Security Plans	DMV - IT Bill Bernard 684-4942	2/1/2006	NRS 242.105	12/18/2006 1/7/2008 1/27/2009	Copies of agency Information Security Plans that provides information on the processes and procedures used to secure information systems	242.105 (a)(1-4) Information regarding the infrastructure and security of information systems.
MVCD014	DMV IT Operating and Security Policies	DMV - IT Bill Bernard 684-4942	12/18/2006	NRS 242.105	1/7/2008 1/27/2009	Provides specifics on policy and procedures of protecting DMV systems and applications	242.105 1 (a) Information regarding the infrastructure and security of information systems

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DOC #	Document Name	Document Owner	Date Declared	Declaration Source	Date Reviewed	Document Description	Declaration Justification
	DEPT of PERSONNEL Confidential Documents						
DOPCD001	IFS-HR Emergency Response Plan	Dept of Personnel - IT Alan Rogers 687-9073	2/3/2005	NRS242.105	1/30/2006 1/23/2007 1/30/2008 1/26/2009	This plan outlines the recovery of payroll and the production of disaster contingency pay for all State employees in the event of a major disaster, which includes failure of all technical platforms	242.105 1 (a-4) Plans used to reestablish security and service with respect to an information system after security has been breached or service has been interrupted
DOPCD002	DOP Information Security Plan	Dept of Personnel - IT Alan Rogers 687-9073	1/30/2006	NRS242.105	1/30/2006 1/23/2007 1/30/2008 1/26/2009	The ISP developed by the department could provide critical infrastructure information that could assist in the compromise of protected systems and information	242.105 1 (a) Information regarding the infrastructure and security of information systems
DOPCD003	DOP Critical Applications Disaster Recovery Plan (CADRP)	Dept of Personnel - IT Alan Rogers 687-9073	1/30/2006	NRS242.105	1/30/2006 1/23/2007 1/30/2008 1/26/2009	This plan describes the personnel, systems and data involved in the production of payrolls and employee information and the recovery and disaster planning for processing in the event that normal processes are not available.	242.105 1 (a)(4) Plans used to reestablish security and service with respect to an information system after security has been breached or service has been interrupted.
DOPCD004	DOP Contingency Plan	Dept of Personnel - IT Alan Rogers 687-9073	1/30/2006	NRS242.105	1/30/2006 1/23/2007 1/30/2008 1/26/2009	This plan describes in detail the processes to provide payroll and other critical services provided by the Department to state employees and citizens in the event of a disaster. Knowledge of these systems by unauthorized person could provide information that could compromise these systems and processes.	242.105 1 (a) Information regarding the infrastructure and security of information systems

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	Public Employee Benefits Confidential Documents						
PEBCD001	PEB floor-plans and wiring schematics	PEBP	1/31/2008	NRS 242.105	12/11/2008	Document contain information on the floor plans and wiring schematics of the agency	242.105 1 (a) Information regarding the infrastructure and security of information systems
PEBCD002	IT Network Design and Layout	PEBP	1/31/2008	NRS 242.105	12/11/2008	Document provides specific requirements, guidelines and procedures on the PEB IT environment is secured, implementing and obtaining security of critical data, IT systems, networks, etc.	242.105 1 (a) Information regarding the infrastructure and security of information systems
PEBCD003	System Configurations and Inventory	PEBP	1/31/2008	NRS 242.105	12/11/2008	Document provides specific requirements, guidelines and procedures on the PEB IT environment is secured, implementing and obtaining security of critical data, IT systems, networks, etc.	242.105 1 (a) Information regarding the infrastructure and security of information systems
PEBCD004	Application/Technical Data Processing System Function Documentation	PEBP	1/31/2008	NRS 242.105	12/11/2008	Document provides specific requirements, guidelines and procedures on the PEB IT environment is secured, implementing and obtaining security of critical data, IT systems, networks, etc.	242.105 1 (a) Information regarding the infrastructure and security of information systems
PEBCD005	Functional Systems, Processing and Procedure Methodology	PEBP	1/31/2008	NRS 242.105	12/11/2008	Document provides specific requirements, guidelines and procedures on the PEB IT environment is secured, implementing and obtaining security of critical data, IT systems, networks, etc.	242.105 1 (a) Information regarding the infrastructure and security of information systems
PEBCD006	IT System and Data Backup and Recovery Documentation	PEBP	1/31/2008	NRS 242.105	12/11/2008	Documents provide schedules for executing backup routines and the storage locations of the backups on and off-site, the schedule and results of testing.	242.105 1 (a)(4) Plans used to reestablish security and service with respect to an information system after security has been breached or service has been interrupted.
PEBCD007	System, Server, Application, Data, File Storage, Databases, Networks, Data Encryption, Access Control and user profiles	PEBP	1/31/2008	NRS 242.105	12/11/2008	Documents contain communications and IT inventories of the agency, along with providing specific information on requirements, guidelines and procedures for protecting the agency's critical data and IT infrastructure.	242.105 1 (a) Information regarding the infrastructure and security of information systems
PEBCD008	Physical Disaster Recovery Plans	PEBP	1/31/2008	NRS 242.105	12/11/2008	Document provide specific directions on responding to a event that disables the PEB systems or a disaster and the processes to recover the IT infrastructure during and/or after the event	242.105 1 (a)(4) Plans used to reestablish security and service with respect to an information system after security has been breached or service has been interrupted.
PEBCD009	System Software Licensing Documents	PEBP	1/31/2008	NRS 242.105	12/11/2008	Documents contain information of use and access of agency software	242.105 1 (a) Information regarding the infrastructure and security of information systems
PEBCD010	Emergency and Evacuation Procedures	PEBP	1/31/2008	NRS 242.105	12/11/2008	Documents contain instructions and processes for the agency and its employees in case of an emergency to include response and evacuation directions	242.105 1 (a)(4) Plans used to reestablish security and service with respect to an information system after security has been breached or service has been interrupted.

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DOC #	Document Name	Document Owner	Date Declared	Declaration Source	Date Reviewed	Document Description	Declaration Justification
	DEPT of PUBLIC SAFETY Confidential Documents						
DPSCD001	Mobile Command Center Document	DPS Highway Patrol Div Catherine Krause	1/30/2008	NRS 242.105		Printouts of Mobile Command Center configurations	242.105 1 (a) Information regarding the infrastructure and security of information systems
DPSCD002	Network Documentation - Access Lists	DPS Technology Bureau Catherine Krause	1/30/2008	NRS 242.105		Access lists for Public Safety Network	242.105 1 (a) Information regarding the infrastructure and security of information systems
DPSCD003	Network Documentation - Diagrams and Maps	DPS Technology Bureau Catherine Krause	1/30/2008	NRS 242.105		Diagrams and maps for DPS Network	242.105 1 (a) Information regarding the infrastructure and security of information systems
DPSCD004	Network Documentation - General	DPS Technology Bureau Catherine Krause	1/30/2008	NRS 242.105		Documentation for DPS network	242.105 1 (a) Information regarding the infrastructure and security of information systems
DPSCD005	Network Documentation - files	DPS Technology Bureau Catherine Krause	1/30/2008	NRS 242.105		files relating to the DPS network	242.105 1 (a) Information regarding the infrastructure and security of information systems
DPSCD006	Network Documentation - IP Route cleanup for Carson City Router	DPS Technology Bureau Catherine Krause	1/30/2008	NRS 242.105		IP address and route documentation for the Carson City core router for the DPS network	242.105 1 (a) Information regarding the infrastructure and security of information systems
DPSCD007	Network Documentation - KEYFOB	DPS Technology Bureau Catherine Krause	1/30/2008	NRS 242.105		Keyfob information for dual authentication for DPS network	242.105 1 (a) Information regarding the infrastructure and security of information systems
DPSCD008	Network Documentation - LV Comm and Server Room	DPS Technology Bureau Catherine Krause	1/30/2008	NRS 242.105		Documentation for the Las Vegas Communication and Server Room for the DPS network	242.105 1 (a) Information regarding the infrastructure and security of information systems
DPSCD009	Network documentation - Maps and Diagrams	DPS Technology Bureau Catherine Krause	1/30/2008	NRS 242.105		Maps and diagrams of DPS network	242.105 1 (a) Information regarding the infrastructure and security of information systems
DPSCD010	Network Documentation - New Configurations	DPS Technology Bureau Catherine Krause	1/30/2008	NRS 242.105		Future configuration plans for the DPS network	242.105 1 (a) Information regarding the infrastructure and security of information systems
DPSCD011	Network Documentation - Password Corral V 4.0	DPS Technology Bureau Catherine Krause	1/30/2008	NRS 242.105		Passwords for access to the DPS network	242.105 1 (a) Information regarding the infrastructure and security of information systems
DPSCD012	Network Documentation - Projects	DPS Technology Bureau Catherine Krause	1/30/2008	NRS 242.105		Project documentation for the DPS network	242.105 1 (a) Information regarding the infrastructure and security of information systems
DPSCD013	Network Documentation - Routers	DPS Technology Bureau Catherine Krause	1/30/2008	NRS 242.105		Router documentation for the DPS network	242.105 1 (a) Information regarding the infrastructure and security of information systems
DPSCD014	Network Documentation	DPS Technology Bureau Catherine Krause	1/30/2008	NRS 242.105		Documentation of issues, plans and project relating to the DPS network by the systems and Communications Manager	242.105 1 (a) Information regarding the infrastructure and security of information systems
DPSCD015	Network Documentation - Troubleshooting	DPS Technology Bureau Catherine Krause	1/30/2008	NRS 242.105		Documentation regarding to troubleshooting issues with the DPS network	242.105 1 (a) Information regarding the infrastructure and security of information systems
DPSCD016	Network Documentation - VPN	DPS Technology Bureau Catherine Krause	1/30/2008	NRS 242.105		VPN documentation for the DPS network	242.105 1 (a) Information regarding the infrastructure and security of information systems
DPSCD017	System Documentation	DPS Technology Bureau Catherine Krause	1/30/2008	NRS 242.105		Diagrams and system configurations	242.105 1 (a) Information regarding the infrastructure and security of information systems
DPSCD018	Server Documentation	DPS Technology Bureau Catherine Krause	1/30/2008	NRS 242.105		Documents include IP addresses and configurations	242.105 1 (a) Information regarding the infrastructure and security of information systems
DPSCD019	Security Profiles	DPS Technology Bureau Catherine Krause	1/30/2008	NRS 242.105		Maintained within our Active Directory Servers and MS Exchange Server	242.105 1 (a) Information regarding the infrastructure and security of information systems
DPSCD020	2006 Contingency Plan	DPS Technology Bureau Catherine Krause	1/30/2008	NRS 242.105		Describes contingency plans in a disaster	242.105 1 (a) Information regarding the infrastructure and security of information systems

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DOC #	Document Name	Document Owner	Date Declared	Declaration Source	Date Reviewed	Document Description	Declaration Justification
DPSCD021	Application Source Code	DPS Technology Bureau Kathy Comba	1/15/2008	NRS 242.105	1/31/2009	Source code stored in Visual Source Safe	242.105 1 (a) Information regarding the infrastructure and security of information systems
DPSCD022	Application documentation - Disaster Recovery	DPS Technology Bureau Kathy Comba	1/15/2008	NRS 242.105	1/31/2009	Describes plans for recovering Public Safety applications in a disaster	242.105 1 (a) Information regarding the infrastructure and security of information systems
DPSCD023	Technical Security Audit Reports and related correspondence	DPS Technology Bureau Jim Lemaire	1/30/2008	NRS 242.105	1/31/2009	Describes information on the weaknesses of an agency's IT infrastructure	242.105 1 (b) Assessment that relates specifically and uniquely to the vulnerability of IT systems
DPSCD024	Technical Security Audit questionnaire, current and past versions	DPS Technology Bureau Jim Lemaire	1/30/2008	NRS 242.105	1/31/2009	Describes areas of potential weakness in an agency's IT infrastructure	242.105 1 (b) Assessment that relates specifically and uniquely to the vulnerability of IT systems
DPSCD025	Audit Schedule	DPS Technology Bureau Jim Lemaire	1/30/2008	NRS 242.105	1/31/2009	Describes what agencies are to be audited and when	242.105 1 (b) Assessment that relates specifically and uniquely to the vulnerability of IT systems
DPSCD026	Security policy, both current and draft	DPS Technology Bureau Jim Lemaire	1/30/2008	NRS 242.105	1/31/2009	Describes areas included in current security policies, and areas where we are working on additional policies, potentially implying areas of weakness	242.105 1 (a) Information regarding the infrastructure and security of information systems
DPSCD027	DPS Computer Use guide, both current and draft versions	DPS Technology Bureau Jim Lemaire	1/30/2008	NRS 242.105	1/31/2009	Describes areas included in current computer usage guidelines, and areas where we are working on additional policies, potentially implying areas of weakness	242.105 1 (a) Information regarding the infrastructure and security of information systems
DPSCD028	ID Badge Photos	DPS Technology Bureau Jim Lemaire	1/30/2008	NRS 242.105	1/31/2009	Could be used to create "fake" DPS IDs	242.105 1 (a) (1) Access codes and passwords used to ensure the security of an information system
DPSCD029	Security training documents	DPS Technology Bureau Jim Lemaire	1/30/2008	NRS 242.105	1/31/2009	Describes current security training, potentially implying areas of weakness	242.105 1 (a) Information regarding the infrastructure and security of information systems
DPSCD030	Disaster Recover and Infrastructure Upgrade Project	DPS Technology Bureau Catherine Krause	1/26/2009	NRS 242.105		Describes weaknesses and vulnerabilities of current systems and the details of protective measures	242.105 1 (a)(4) Plans used to reestablish security and service with respect to an information system after security has been breached or service has been interrupted.
DPSCD031	Change Control Documents	DPS Technology Bureau Catherine Krause	1/26/2009	NRS 242.105		Documents detail planned changes to the DPS infrastructure	242.105 1 (a) Information regarding the infrastructure and security of information systems
DPSCD032	Network Scanning & Vulnerability Testing Results	DPS Technology Bureau Jim Lemaire	1/26/2009	NRS 242.105		Reports of the results of network port scans	242.105 1 (b) Assessment that relates specifically and uniquely to the vulnerability of IT systems

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DOC #	Document Name	Document Owner	Date Declared	Declaration Source	Date Reviewed	Document Description	Declaration Justification
	PUBLIC UTILITIES COMMISSION Confidential Documents						
PUCCD001	Placing Testimony on the FTP Site.doc	Pub Utilities Comm Jeff D'Amario 684-6192	2/5/2007	NRS 242.105	2/4/2008 2/10/2009	Provides instruction to Staff Counsel personnel on how to place documents on the PUCN's FTP site	242.105 1 (a) Information regarding the infrastructure and security of information systems
PUCCD002	HousedastDOIT.xls	Pub Utilities Comm Jeff D'Amario 684-6192	2/5/2007	NRS 242.105	2/4/2008 2/10/2009	Contains specific information about PUCN servers housed at the facility	242.105 1 (a) Information regarding the infrastructure and security of information systems
PUCCD003	PUCN.EAP	Pub Utilities Comm Jeff D'Amario 684-6192	2/5/2007	NRS 242.105	2/4/2008 2/10/2009	Contains PUCN network, deployment diagrams and other analytical UML diagrams related to the PUCN's EFRM Project.	242.105 1 (a) Information regarding the infrastructure and security of information systems
PUCCD004	PUCN 1st and 2nd Floor Data do not publish with drops.vsd and.pdf	Pub Utilities Comm Jeff D'Amario 684-6192	2/5/2007	NRS 242.105	2/4/2008 2/10/2009	Contains floor layouts, drops for phones and Ethernet for CC and LV with employee names tied to office locations	242.105 1 (a) Information regarding the infrastructure and security of information systems
PUCCD005	PUCN Contingency Plan.mdb and various versions	Pub Utilities Comm Jeff D'Amario 684-6192	2/5/2007	NRS 242.105	2/4/2008 2/10/2009	Contains PUCN disaster recovery information	242.105 1 (a)(4) Plans used to reestablish security and service with respect to an information system after security has been breached or service has been interrupted.

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DOC #	Document Name	Document Owner	Date Declared	Declaration Source	Date Reviewed	Document Description	Declaration Justification
	DEPT of TAXATION Confidential Documents						
TAXCD001	Disaster Recovery Plan	Dept of Taxation Stan Gillie 688-1295	1/31/2006	NRS 242.105	2/6/2007 2/4/2008 2/11/2009	Contains information on the processes and procedures to recovery the Tax IT systems	242.105 1 (a)(4) Plans used to reestablish security and service with respect to an information system after security has been breached or service has been interrupted.
TAXCD002	Information Security Plan	Dept of Taxation Stan Gillie 688-1295	1/31/2006	NRS 242.105	2/6/2007 2/4/2008 2/11/2009	Contains information on the processes and procedures in place to secure the Tax IT systems	242.105 1 (a)(4) Plans used to reestablish security and service with respect to an information system after security has been breached or service has been interrupted.
TAXCD003	IRS Applications, Documents and Records	Dept of Taxation Stan Gillie 688-1295	1/31/2006	NRS 242.105	2/6/2007 2/4/2008 2/11/2009	Consists of applications that access taxpayer information (e.g. TAS, ACES, ACES Web, Excise Tax Programs, Audit Tracking system (ATS), Kovis/Convergence Imaging System and SQL queries against the PBJ database server for IRS data searches.	242.105 1 (a) Information regarding the infrastructure and security of information systems

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DOC #	Document Name	Document Owner	Date Declared	Declaration Source	Date Reviewed	Document Description	Declaration Justification
	DEPT OF TRANSPORTATION CONFIDENTIAL DOCUMENTS						
NDOTCD001	Network WAN Bible	Dept of Transportation David W. Loar 888-7888 888-7770	2/8/2005	NRS 242.105	1/31/2007 1/25/2008	Documents containing all NDOT network configuration and settings	242.105 1 (a) Information regarding the infrastructure and security of information systems
NDOTCD002	Network LAN/WAN Documentation	Dept of Transportation David W. Loar 888-7888 888-7770	2/8/2005	NRS 242.105	1/31/2007 1/25/2008	Document containing NDOT current security settings and configurations	242.105 1 (a) Information regarding the infrastructure and security of information systems
NDOTCD003	Security Bible	Dept of Transportation Chad Davis 888-7708	2/8/2005	NRS 242.105	1/31/2007 1/25/2008	Procedures and documentation on the NDOT 800 MHZ radio systems	242.105 1 (a) Information regarding the infrastructure and security of information systems
NDOTCD004	Disaster Recovery Plan	Dept of Transportation Lynda Morrison-Rader 888-7783	2/8/2005	NRS 242.105	1/31/2007 1/25/2008	The NDOT Disaster Recovery Plan , documentation and procedures	242.105 1 (a) Information regarding the infrastructure and security of information systems
NDOTCD005	Information Security Plan	Dept of Transportation Lynda Morrison-Rader 888-7783	2/1/2006	NRS 242.105	1/31/2007 1/25/2008	Document provides information pertaining to the processes and procedures used to protect the NDOT IT infrastructure	242.105 1 (a) Information regarding the infrastructure and security of information systems
NDOTCD006	Confidential Payroll Information	Dept of Transportation David Olsen 888-7451	12/082008	NRS 242.105		Payroll information that contains social security numbers, bank account information, garnishment information and home addresses	242.105 1 (a) Information regarding the infrastructure and security of information systems

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DOC #	Document Name	Document Owner	Date Declared	Declaration Source	Date Reviewed	Document Description	Declaration Justification
	VETERAN'S SERVICES Confidential Documents						
VETCD001	IT Configuration	Veteran's Services Jeff Fuhler (702) 332-6864	2/5/2007	NRS 242.105	1/30/2008	Includes files that contain passwords and configuration information specific to network, telephone, and compute hardware.	242.105 1 (a) Information regarding the infrastructure and security of information systems
VETCD002	Risk Assessment	Veteran's Services Jeff Fuhler (702) 332-6864	2/5/2007	NRS 242.105	1/30/2008	Includes files that outline IT Security risk and mitigation plans	242.105 1 (a) Information regarding the infrastructure and security of information systems
VETCD003	Contingency Plans	Veteran's Services Jeff Fuhler (702) 332-6864	2/5/2007	NRS 242.105	1/30/2008	Includes files that contain backup and recovery information and passwords for the operation of telephone, network and computer hardware.	242.105 1 (a)(4) Plans used to reestablish security and service with respect to an information system after security has been breached or service has been interrupted.
VETCD004	Security Files	Veteran's Services Jeff Fuhler (702) 332-6864	2/5/2007	NRS 242.105	1/30/2008	Includes files that contain system configuration and password information	242.105 1 (a) Information regarding the infrastructure and security of information systems
VETCD005	IT Strategy	Veteran's Services Jeff Fuhler (702) 332-6864	2/5/2007	NRS 242.105	1/30/2008	Includes configuration, disaster recovery and password information	242.105 1 (a) Information regarding the infrastructure and security of information systems
VETCD006	Advantage	Veteran's Services Jeff Fuhler (702) 332-6864	2/5/2007	NRS 242.105	1/30/2008	Includes configuration, disaster recovery and password information	242.105 1 (a) Information regarding the infrastructure and security of information systems
VETCD007	DAMEWARE Reports	Veteran's Services Jeff Fuhler (702) 332-6864	2/5/2007	NRS 242.105	1/30/2008	Includes configuration and password information.	242.105 1 (a) Information regarding the infrastructure and security of information systems
VETCS008	Digital Signatures	Veteran's Services Jeff Fuhler (702) 332-6864	2/5/2007	NRS 242.105	1/30/2008	Includes configuration and password information.	242.105 1 (a) Information regarding the infrastructure and security of information systems
VETCD009	System Setup	Veteran's Services Jeff Fuhler (702) 332-6864	2/5/2007	NRS 242.105	1/30/2008	Includes files that contain system configuration and password information.	242.105 1 (a) Information regarding the infrastructure and security of information systems
VETCD010	Secure Wave	Veteran's Services Jeff Fuhler (702) 332-6864	2/5/2007	NRS 242.105	1/30/2008	Includes files that contain system configuration and password information.	242.105 1 (a) Information regarding the infrastructure and security of information systems

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	DEPT of WILDLIFE Confidential Documents						
NDOWCD001	NDOW Dispatch System	NDOW - Law Enforcement Bureau Cameron Waithman 688-1547	2/13/2006	NRS 242.105	2/5/2007 2/6/2008	System and supporting system configuration, network configuration and user documents provides information on access to the NCIC, NLETS, SCOPE, DMV and NCJIS Law Enforcement systems for criminal history information	242.105 1 (a) Information regarding the infrastructure and security of information systems
NDOWCD002	Bureau of Law Enforcement Computers	NDOW - Law Enforcement Bureau Cameron Waithman 688-1547	2/13/2006	NRS 242.105	2/5/2007 2/6/2008	Systems and data stored on the computers contain confidential and sensitive information that pertains to Homeland Security Bulletins and other law enforcement data	242.105 1 (a) Information regarding the infrastructure and security of information systems
NDOWCD003	Law Enforcement Training Documents	NDOW - Law Enforcement Bureau Cameron Waithman 688-1547	2/13/2006	NRS 242.105	2/5/2007 2/6/2008	Documents contain information on specific law enforcement training and response techniques that are sensitive or confidential	242.105 1 (a) Information regarding the infrastructure and security of information systems
NDOWCD004	Anti-Terrorism Advisory Council (ATAC) Information	NDOW - Law Enforcement Bureau Cameron Waithman 688-1547	2/13/2006	NRS 242.105	2/5/2007 2/6/2008	Documents contain information on specific threats from the federal Homeland Security Office and instructions on responses requirements or actions.	242.105 1 (a) Information regarding the infrastructure and security of information systems. 242.105 1(a)(4) Plans used to reestablish security and service with respect to an information system after security has been breached or service has been interrupted.

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	DEPT of INFORMATION TECHNOLOGY Confidential Documents						
CD001	NSA Assessment Report	DoIT - OIS Donna Crutcher 684-5841	2/18/2004	NRS 242.105	1/20/2005 1/92006 2/2/2007 1/30/2008 1/6/2009	Report identifying the vulnerabilities and weaknesses within the DoIT Security Program with specific details and recommendations on corrective measures	242.105 1 (b) Assessment that relates specifically and uniquely to the vulnerability of IT systems
CD002	IT Incident Reports	DoIT - OIS Chris Finnegan 684-7347	On-Going	NRS 242.105	1/9/2006 2/2/2007 1/30/2008 1/6/2009	Contains information on specific security incidents that have occurred that affected the security and/or secure operation of an IT system	242.105 1(b) Identification and measures to be taken to identify and respond to the situation including any compiled underlying data.
CD003	NSA Assessment Corrective Action Plan	DoIT - OIS Donna Crutcher 684-5841	3/16/2004	NRS 242.105	1/20/2005 1/92006 2/2/2007 1/30/2008 1/6/2009	Plan provides specifics on completion dates and corrective actions to be taken to mitigate vulnerabilities and weaknesses identified in the NSA Assessment Report	242.105 1(b) Measures to be taken to respond to vulnerability
CD004	VPN and Dial-Up Admin Web Program and associated data.	DoIT - WAN Group Dennis McHugh 684-5844	2/18/2004	NRS 242.105	1/9/2006 2/2/2007 1/30/2008 1/6/2009	HTTP managers for the VPN and dial-up remote access system. Maintain keys, group passwords, User Ids and passwords for remote access	242.105 1 (a) (1) Access codes and passwords used to ensure the security of an information system
CD005	Agency Server Data	DoIT - Tech Spt Ofc G. Hollingsworth 684-5887	6/30/2004	NRS 242.105	1/9/2006 2/2/2007 1/30/2008 1/6/2009	Contains vital data that outlines the IP addresses, user information, contact information, server platform, administrative information, remote connections capabilities and other data regarding the agency servers and domains the DoIT has responsibilities for.	242.105 1 (a) Information regarding the infrastructure and security of information systems
CD006	Computer Facility Physical Security Analysis -				Removed from report 1/30/2008	DOCUMENT NO LONGER EXIST DUE TO REPORT BEING ON THE FACILITY PRIOR TO THE RECONSTRUCTION BEING COMPLETED.	
CD007	Safeguard Review Report including final reports	DoIT - OIS Donna Crutcher 684-5841	6/30/2004	NRS 242.105	1/9/2006 2/2/2007 1/30/2008 1/6/2009	NOMADS security audit report from IRS in regards to facility security and NOMADS dataset security	242.105 1 (b) Assessment that relates specifically and uniquely to the vulnerability of IT systems
CD008	Firewall Scan Result Report	DoIT - WAN Group Dennis McHugh 684-5844	1/2/2005	NRS 242.105	1/9/2006 2/2/2007 1/30/2008 1/6/2009	Provides results of scan conducted on firewall to identify compliancy with existing standards and identifies non-compliant configurations	242.105 1 c) Test of system security revealing specific vulnerabilities of the system
CD009	Web Server Vulnerability Scan Reports	DoIT - OIS Chris Finnegan 684-7347	1/11/2005	NRS 242.105	1/9/2006 2/2/2007 1/30/2008 1/6/2009	Report provides specifics on vulnerability scan and the results of specific weaknesses and vulnerabilities of the Web Servers	242.105 1 c) Test of system security revealing specific vulnerabilities of the system
CD010	Firewall Exception Review Rpt	DoIT - OIS Chris Finnegan 684-7347	1/13/2005	NRS 242.105	1/9/2006 2/2/2007 1/30/2008 1/6/2009	Report indicating exception to existing security standards and addresses that are functioning outside of the firewall environment	242.105 1 c) Test of system security revealing specific vulnerabilities of the system
CD011	Disaster Recovery Test Reports	DoIT - Computing Dan Goggiano 684-4306	1/18/2005	NRS 242.105	1/9/2006 2/2/2007 1/30/2008 1/6/2009	Report provides information on the actions taken to test the existing mainframe recovery plan, identification of plan weakness and continued test plans	242.105 1 (a-4) and c) Plans used to reestablish security and service after service has been interrupted and results of the test of the plan which the results identify specific weaknesses of the plan
CD012	Firewall Matrix **DOCUMENT NO LONGER EXIST**				Removed from report 1/30/2008		
CD013	Password Files	DoIT - WAN Group Dennis McHugh 684-5844	1/31/2005	NRS 242.105	1/9/2006 2/2/2007 1/30/2008 1/6/2009	Password files for router/firewall/security system access	242.105 1 (a) (1) Access codes and passwords used to ensure the security of an information system

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CD014	WAN Security System	DoIT - WAN Group Dennis McHugh 684-5844	1/31/2005	NRS 242.105	1/9/2006 2/2/2007 1/30/2008 1/6/2009	Program that keeps duplicate copies of all Firewall, managed switch and Router Configurations in the state, to include hashed passwords for access, userIDs and passwords for the system itself, IPSEC group name and keys	242.105 1 (a) (1) Access codes and passwords used to ensure the security of an information system
CD015	Port and Application Network Scan Results	DoIT - WAN Group Dennis McHugh 684-5844	1/31/2005	NRS 242.105	1/9/2006 2/2/2007 1/30/2008 1/6/2009	Output from port or application vulnerability scanners	242.105 1 c) Test of system security revealing specific vulnerabilities of the system
CD016	Packet Trace (capture) files	DoIT - WAN Group Dennis McHugh 684-5844	1/31/2005	NRS 242.105	1/9/2006 2/2/2007 1/30/2008 1/6/2009	Results from packet capture applications that record all packet information passing through an interface or directed to the capture card, which could include plain text passwords and activity which may indicated a vulnerability	242.105 1 c) Test of system security revealing specific vulnerabilities of the system
CD017	Firewall and Router Security Reviews	DoIT - WAN Group and OIS Dennis McHugh 684-5844	1/31/2005	NRS 242.105	1/9/2006 2/2/2007 1/30/2008 1/6/2009	Results of quarterly reviews of DoIT managed security devices and border ports	242.105 1 c) Test of system security revealing specific vulnerabilities of the system
CD018	External Agency CADRP's	DoIT - OIS Frank Briggs 684-7351	2/1/2006	NRS 242.105	2/2/2007 1/30/2008 1/6/2009	Copies of individual agency Critical Application Disaster Recovery Plans that provides direction to agency staff to reestablish IT services when service has been interrupted by means of system failure, security breach, natural disaster, terrorism event	242.105 (a)(4) Plans used to reestablish security and service with respect to an information system after security has been breached or service has been interrupted.
CD019	External Agency ISPand DRP's	DoIT - OIS Donna Crutcher 684-5841	2/1/2006	NRS 242.105	2/2/2007 1/30/2008 1/6/2009	Copies of individual agency Information Security Plans that provides information on the processes and procedures used to secure information systems	242.105 (a)(1-4) Information regarding the infrastructure and security of information systems
CD020	Background Checks Results	DoIT - OIS Donna Crutcher 684-5841	2/1/2006	NRS 239.010.1	1/9/2006 2/2/2007 1/30/2008 1/6/2009	Background check results received from NV Criminal History Repository and FBI	
CD021	Network Security Policies, Standards and Procedures	DoIT - WAN Group Dennis McHugh 684-5844	2/7/2007	NRS 242.105	1/30/2008 1/6/2009	Documents provide detail on the management and infrastructure of the state networks	242.105 1 (a) Information regarding the infrastructure and security of information systems
CD022	All IT infrastructure maps and associated engineering spreadsheets, diagrams or drawings, worksheets and text files	DoIT - WAN Group Jon Mathews 684-5843	1/30/2008	NRS 242.105	1/6/2009	Documents provide detail on the design, plans, schematics and location of state networks	242.105 1 (a) Information regarding the infrastructure and security of information systems
CD023	Nevada Access System (NAS) C-Cure Configuration files, licenses, drawings	DoIT - OIS Donna Crutcher 684-5841	1/6/2009	NRS 242.105		Documents provide detailed information of the enterprise access control system used for access control into state buildings.	242.105 1 (a) Information regarding the infrastructure and security of information systems
CD024	Security Policy Exception Requests	DoIT - OIS Donna Crutcher 684-5841	1/6/2009	NRS 242.105		Provides information on exceptions to State and DoIT Security PSP's that have been requested and action taken	242.105 1 c) Test of system security revealing specific vulnerabilities of the system
CD025	All managed or hosted IT system userids and passwords	DoIT - OIS Donna Crutcher 684-5841	1/6/2009	NRS 242.105		Provides information on credentials to access systems that DoIT either owns or hosts and is used by the state	242.105 1 (a) (1) Access codes and passwords used to ensure the security of an information system
CD026	All managed or hosted IT system configuration information including drawings	DoIT - OIS Donna Crutcher 684-5841	1/6/2009	NRS 242.105		Provides detailed information of systems that DoIT either owns or hosts	242.105 1 (a) Information regarding the infrastructure and security of information systems
CD027	Investigation Files, scan, and reports	DoIT - OIS Donna Crutcher 684-5841	1/6/2009	NRS 242.105		Provides specific information about IT administrative investigation conducted at the request of agency on individuals who have possibly misused state IT resources resulting in potential administrative, personnel or criminal actions.	242.105 1 (b) Assessment that relates specifically and uniquely to the vulnerability of IT systems

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