

Brian Sandoval  
Governor

STATE OF NEVADA

David Gustafson  
Acting Director/CIO



**DEPARTMENT OF INFORMATION TECHNOLOGY**

400 West King Street, Suite 300  
Carson City, Nevada 89703-4204  
(775) 684-5800

February 14, 2011

Lorne J. Malkiewich, Director  
Legislative Counsel Bureau  
401 So. Carson Street  
Carson City, NV 89701-4747

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,

A handwritten signature in black ink, appearing to read "David Gustafson".

David Gustafson  
Acting Director/Chief Information Officer

CC: Heidi Gansert, Chief of Staff, Office of the Governor  
Ann Wilkinson, Deputy Chief of Staff, Office of the Governor Office  
Christopher G. Ipsen, Chief Information Security Officer, DoIT

Encl (1)

**CONFIDENTIAL DOCUMENT LIST  
Pursuant to NRS 242.105**

DOC #	Document Name	Date Declared	Declaration Source	Date Reviewed	Document Description	Declaration Justification
	ATTORNEY GENERAL'S OFC Confidential Documents					
AGCD001	Digital Forensic Investigation Process and Manual	2/2/2005	NRS242.105	1/31/2007 2/12/2008 2/4/2009 1/12/2010 2/2/2011	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	2/4/2005	NRS 242.105	1/31/2007 2/12/2008 2/4/2009 1/12/2010 2/2/2011	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	2/4/2005	NRS 242.105	1/31/2007 2/12/2008 2/4/2009 1/12/2010 2/2/2011	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	2/4/2005	NRS 242.105	1/31/2007 2/12/2008 2/4/2009 1/12/2010 2/2/2011	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	1/3/2007	NRS 242.105	2/12/2008 2/4/2009 1/12/2010 2/2/2011+F2 20	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 breached or service has been interrupted
AGCD006	IT Security Plans, Policies and Procedures	1/3/2007	NRS 242.105	2/12/2008 2/4/2009 1/12/2010 2/2/2011	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	2/4/2009	NRS 242.105	1/12/2010 2/2/2011	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	2/4/2009	NRS 242.105	1/12/2010 2/2/2011	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	2/4/2009	NRS 242.105	1/12/2010 2/2/2011	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	2/4/2009	NRS 242.105	1/12/2010 2/2/2011	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	2/4/2009	NRS 242.105	1/12/2010 2/2/2011	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	2/4/2009	NRS 242.105	1/12/2010 2/2/2011	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.

**CONFIDENTIAL DOCUMENT LIST**  
**Pursuant to NRS 242.105**

<b>DOC #</b>	<b>Document Name</b>	<b>Date Declared</b>	<b>Declaration Source</b>	<b>Date Reviewed</b>	<b>Document Description</b>	<b>Declaration Justification</b>
	CONTROLLER'S OFFICE Confidential Documents					
CNTRLRDC001	Critical business Technology Assessment Program (CBTAP)- Disaster Recovery Plan	2/4/2008	NRS 242.105	10/22/2008 1/28/2010 1/24/2011	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.

**CONFIDENTIAL DOCUMENT LIST  
Pursuant to NRS 242.105**

DOC #	Document Name	Date Declared	Declaration Source	Date Reviewed	Document Description	Declaration Justification
	SECRETARY OF STATE Confidential Documents					
SOSCD001	Network Map and Diagrams	2/11/2008	NRS 242.105	2/10/2009 12/04/2009 2/09/2011	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	2/11/2008	NRS 242.105	2/10/2009 12/04/2009 2/09/2011	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	2/11/2008	NRS 242.105	2/10/2009 12/04/2009 2/09/2011	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	2/11/2008	NRS 242.105	2/10/2009 12/04/2009 2/09/2011	Provides specific information pertaining to critical IT resources of the agency	242.105 1 (a) Information regarding the infrastructure and security of information systems
SOSCD005	Database Entity Relationship Diagrams	2/9/2011	NRS 242.105		Documents describe the logical structure of SOS critical databases and table relationships	242.105 1 (a) Information regarding the infrastructure and security of information systems
SOSCD006	Database Backup Documents	2/9/2011	NRS 242.105		Lists the backups times, retention, and location of critical database backups	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
SOSCD007	SSRS Report Design Documents	2/9/2011	NRS 242.105		Shows queries and layouts for internal reports	242.105 1 (a) Information regarding the infrastructure and security of information systems
SOSCD008	Query Definition Documents	2/9/2011	NRS 242.105		Documents used to define query definitions and databases used	242.105 1 (a) Information regarding the infrastructure and security of information systems
SOSCD009	Database User ID Lists	2/9/2011	NRS 242.105		Lists of credentials for users with access to DMBS	242.105 1 (a) Information regarding the infrastructure and security of information systems
SOSCD010	Facility Rack and Server Diagrams	2/9/2011	NRS 242.105		Shows physical layout and location of servers in hosting facility	242.105 1 (a) Information regarding the infrastructure and security of information systems
SOSCD011	Hardware Configuration Documents and Diagrams	2/9/2011	NRS 242.105		Shows configuration setting of servers, switches and other devices.	242.105 1 (a) Information regarding the infrastructure and security of information systems
SOSCD012	Project Documents	2/9/2011	NRS 242.105		Documents contain technical descriptions of critical components of SOS infrastructure used to complete application development or infrastructure buildout projects	242.105 1 (a) Information regarding the infrastructure and security of information systems
SOSCD013	Applications Testing Documents	2/9/2011	NRS 242.105		Documents contain technical information specific to pre-production environments used for testing and other SDLC related activities	242.105 1 (a) Information regarding the infrastructure and security of information systems

**CONFIDENTIAL DOCUMENT LIST**  
Pursuant to NRS 242.105

DOC #	Document Name	Date Declared	Declaration Source	Date Reviewed	Document Description	Declaration Justification
	TREASURER'S OFFICE Confidential Documents					
TREASCD001	LGIP Member Information	1/31/2011	NRS 242.105	1/31/2011	LGIP member account access information	242.105 1 (a) Information regarding the infrastructure and security of information systems
TREASCD002	Outside Bank Account Passwords	1/31/2011	NRS 242.105	1/31/2011	Account access information	242.105 1 (a) Information regarding the infrastructure and security of information systems
TREASCD003	Federal Draw Manual	1/31/2011	NRS 242.105	1/31/2011	Procedures, passwords, file locations, federal draw locations	242.105 1 (a) Information regarding the infrastructure and security of information systems
TREASCD004	Contingency Plan	1/31/2011	NRS 242.105	1/31/2011	Procedures and other security information for Nevada Collateral Pool program	242.105 1 (a) Information regarding the infrastructure and security of information systems
TREASCD005	Filing System	1/31/2011	NRS 242.105	1/31/2011	Documentation outlining document locations, account names, access, etc.	242.105 1 (a) Information regarding the infrastructure and security of information systems
TREASCD006	Setup Documents	1/31/2011	NRS 242.105	1/31/2011	Setup documentation for systems, including account names and passwords	242.105 1 (a) Information regarding the infrastructure and security of information systems
TREASCD007	IT Procedures Manual	1/2/2008	NRS 242.105	2/10/2009 1/15/2010 1/31/2011	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	Accounts and Passwords Master List	1/2/2008	NRS 242.105	2/10/2009 1/15/2010 1/31/2011	Encrypted spreadsheet showing administrative and other accounts and passwords	242.105 1 (a) Information regarding the infrastructure and security of information systems
TREASCD009	Disaster Recovery Planning for Information Systems	1/2/2008	NRS 242.105	2/10/2009 1/15/2010 1/31/2011	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.
TREASCD010	IT Infrastructure Planning and Improvement	1/2/2008	NRS 242.105	2/10/2009 1/15/2010 1/31/2011	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
TREASCD011	License Keys Master Document	1/2/2008	NRS 242.105	2/10/2009 1/15/2010 1/31/2011	Master document of software license keys	242.105 1 (a) Information regarding the infrastructure and security of information systems
TREASCD012	Infrastructure Diagrams	1/2/2008	NRS 242.105	2/10/2009 1/15/2010 1/31/2011	Drawings of server and network asset layout	242.105 1 (a) Information regarding the infrastructure and security of information systems
Obsoleted	Cash Management Policies and Procedures	1/2/2008	NRS 242.105	2/10/2009 1/15/2010 1/31/2011	Obsoleted as requested by agency; will be removed from 2012 report	
Obsoleted	Debt Management Policies and Procedures	1/2/2008	NRS 242.105	2/10/2009 1/15/2010 1/31/2011	Obsoleted as requested by agency; will be removed from 2012 report	
Obsoleted	Pooled Collateral Policies and Procedures	1/2/2008	NRS 242.105	2/10/2009 1/15/2010 1/31/2011	Obsoleted as requested by agency; will be removed from 2012 report	

**CONFIDENTIAL DOCUMENT LIST  
Pursuant to NRS 242.105**

<b>DOC #</b>	<b>Document Name</b>	<b>Date Declared</b>	<b>Declaration Source</b>	<b>Date Reviewed</b>	<b>Document Description</b>	<b>Declaration Justification</b>
Obsoleted	Investments Policies and Procedures	1/2/2008	NRS 242.105	2/10/2009 1/15/2010 1/31/2011	Obsoleted as requested by agency; will be removed from 2012 report	
Obsoleted	Millennium Scholarship Policies and Procedures	1/2/2008	NRS 242.105	2/10/2009 1/15/2010 1/31/2011	Obsoleted as requested by agency; will be removed from 2012 report	
Obsoleted	Prepaid Tuition Policies and Procedures	1/2/2008	NRS 242.105	2/10/2009 1/15/2010 1/31/2011	Obsoleted as requested by agency; will be removed from 2012 report	
Obsoleted	Unclaimed Property Policies and Procedures	1/2/2008	NRS 242.105	2/10/2009 1/15/2010 1/31/2011	Obsoleted as requested by agency; will be removed from 2012 report	

**CONFIDENTIAL DOCUMENT LIST**  
Pursuant to NRS 242.105

DOC #	Document Name	Date Declared	Declaration Source	Date Reviewed	Document Description	Declaration Justification
	DEPT OF ADMINISTRATION Confidential Documents					
ADMINCD001	User ID and Password List	2/7/2005	NRS 242.105	1/31/2006 2/8/2007 1/30/2008 1/30/2009 1/26/2010 1/26/2011	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	2/7/2005	NRS 242.105	1/31/2006 2/8/2007 1/30/2008 1/30/2009 1/26/2010 1/26/2011	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	2/7/2005	NRS 242.105	1/31/2006 2/8/2007 1/30/2008 1/30/2009 1/26/2010 1/26/2011	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
ADMINCD007	Motor Pool Disaster Recovery Plan	1/31/2006	NRS 242.105	2/8/2007 1/30/2008 1/30/2009 1/26/2010 1/26/2011	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	1/31/2006	NRS 242.105	2/8/2007 1/30/2008 1/30/2009 1/26/2010 1/26/2011	Provides list of passwords for IFS and HR	242.105 1 (a) Information regarding the infrastructure and security of information systems
ADMINCD011	Cost Containment Strategies, INCE	1/31/2006	NRS 242.105	2/8/2007 1/30/2008 1/30/2009 1/26/2010 1/26/2011	Provides list of IDs and passwords for Victims of Crime System	242.105 1 (a) Information regarding the infrastructure and security of information systems

**CONFIDENTIAL DOCUMENT LIST  
Pursuant to NRS 242.105**

<b>DOC #</b>	<b>Document Name</b>	<b>Date Declared</b>	<b>Declaration Source</b>	<b>Date Reviewed</b>	<b>Document Description</b>	<b>Declaration Justification</b>
	DEPT of AGRICULTURE Confidential Documents					
Obsoleted	Security Operating Procedure	2/7/2005	NRS 242.105	2/5/2007 2/8/2008 1/25/2010 2/7/2011	Obsoleted as requested by agency; will be removed from 2012 report	
AGRICD002	Risk Assessment Report	1/30/2009	NRS 242.105	1/25/2010 2/7/2011	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

**CONFIDENTIAL DOCUMENT LIST**  
**Pursuant to NRS 242.105**

DOC #	Document Name	Date Declared	Declaration Source	Date Reviewed	Document Description	Declaration Justification
	DEPT of BUSINESS & INDUSTRY Confidential Documents					
DBICD001	Critical Applications Disaster Recovery Plan	1/31/2006	NRS 242.105	1/31/2006 2/8/2007 1/30/2008 2/10/2009 2/4/2010 1/28/2011	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	1/31/2006	NRS 242.105	1/31/2006 2/8/2007 1/30/2008 2/10/2009 2/4/2010 1/28/2011	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	1/31/2006	NRS 242.105	1/31/2006 2/8/2007 1/30/2008 2/10/2009 2/4/2010 1/28/2011	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	Division of Insurance - Disaster Recovery Plan	1/31/2006	NRS 242.105	1/31/2006 2/8/2007 1/30/2008 2/10/2009 2/4/2010 1/28/2011	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	Division of Insurance - Information Security Plan	1/31/2006	NRS 242.105	1/31/2006 2/8/2007 1/30/2008 2/10/2009 2/4/2010 1/28/2011	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	Division of Insurance - Business Recovery Plan	1/31/2006	NRS 242.105	1/31/2006 2/8/2007 1/30/2008 2/10/2009 2/4/2010 1/28/2011	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	Division of Insurance - Network Diagrams and IP Addressing Scheme	1/31/2006	NRS 242.105	1/31/2006 2/8/2007 1/30/2008 2/10/2009 2/4/2010 1/28/2011	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
DBICD009	Nevada Attorney for Injured Workers - Disaster Recovery Plan	2/10/2009	NRS 242.105	2/4/2010 1/28/2011	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.

**CONFIDENTIAL DOCUMENT LIST**  
**Pursuant to NRS 242.105**

<b>DOC #</b>	<b>Document Name</b>	<b>Date Declared</b>	<b>Declaration Source</b>	<b>Date Reviewed</b>	<b>Document Description</b>	<b>Declaration Justification</b>
DBICD010	Housing Division WAN Diagram	2/4/2010	NRS 242.105	1/28/2011	Drawing showing routers, switches, servers, printers, workstations, IP addresses and PolyCom information	242.105 1 (a) Information regarding the infrastructure and security of information systems
DBICD011	Housing Division Technical Environment Documentation	2/4/2010	NRS 242.105	1/28/2011	All encompassing document with key contacts, vendor contacts, server configuration, network configuration, application configuration, and licensing information referencing most technology in place at NHD for the purposes of day to day administration and documentation of the environment	242.105 1 (a) Information regarding the infrastructure and security of information systems
DBICD012	Housing Division Backup Plan	2/4/2010	NRS 242.105	1/28/2011	Current backup scheme, what backups are created, and where they are stored for both CC and LV offices	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.
DBICD013	Housing Division Server Information and Recovery Plan	2/4/2010	NRS 242.105	1/28/2011	Server configurations in the event of catastrophic failure where NHD would need to restore environment. Details include hardware specifications, location of necessary software and steps for rebuilding servers.	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.
DBICD014	Dairy Commission Disaster Recovery Plan	1/28/2011	NRS 242.105		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.

**CONFIDENTIAL DOCUMENT LIST**  
**Pursuant to NRS 242.105**

<b>DOC #</b>	<b>Document Name</b>	<b>Date Declared</b>	<b>Declaration Source</b>	<b>Date Reviewed</b>	<b>Document Description</b>	<b>Declaration Justification</b>
	COLORADO RIVER COMMISSION Confidential Documents					
	Nothing to Declare			1/12/2009 1/19/2010 2/2/2011		

**CONFIDENTIAL DOCUMENT LIST  
Pursuant to NRS 242.105**

DOC #	Document Name	Date Declared	Declaration Source	Date Reviewed	Document Description	Declaration Justification
	DEPT of CONSERVATION & NATURAL RESOURCES Confidential Documents					
DCNRCD001	DCNR Security Policies, Standards and Procedures	12/22/2009	NRS 242.105	1/6/2011	This document provides the specific requirements, guidelines and procedures on how an agency secures its IT environment and for implementing and obtaining security of critical data, IT systems, networks, etc.	242.105 1(a)(3) Procedures and processes used to ensure the security of an information system.
DCNRCD002	Emergency Response and Recovery Manual	12/22/2009	NRS 242.105	1/6/2011	This document provides Emergency Team after hours contact 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.
DCNRCD003	Network Diagram	12/22/2009	NRS 242.105	1/6/2011	This document provides specific interconnect information for department 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.
DCNRCD004	Disaster Recovery Plan	12/22/2009	NRS 242.105	1/6/2011	This document provides detailed information on an agency to recover from any catastrophic situation.	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.
DCNRCD005	System Configuration	12/22/2009	NRS 242.105	1/6/2011	This document contains information regarding the physical, communications and IT inventories of hardware, software and floor plans of an agency.	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.
DCNRCD006	IT Contingency Plan	12/22/2009	NRS 242.105	1/6/2011	This document provides detailed information on the actions an agency would take for short term recovery of IT systems in order to continue providing mission critical services to the public and state agencies.	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.
DCNRCD007	IT System Usernames & Passwords	12/22/2009	NRS 242.105	1/6/2011	Usernames and Passwords	242.105 1(a)(1) Access codes, passwords and programs used to ensure the security of an information system.
DCNRCD008	IT System, Application, Database Backup Schedules and Storage Locations	12/22/2009	NRS 242.105	1/6/2011	This document provides the schedule for executing backup routines and the storage locations for the backups on and off-site, the schedules for testing the recovery plans and the results of tests, which will provide information on exposures and weaknesses of the recovery plan.	242.105 1(b) Assessments and plans that relate specifically and uniquely to the vulnerability of and 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.
DCNRCD009	Building Card Key - Keying Group	12/22/2009	NRS 242.105	1/6/2011	This document contains information regarding the grouping of card key access groups for ingress to the department building. The document also defines areas that can be accessed and hours access is granted.	242.105 1(a)(1) Access codes, passwords and programs used to ensure the security of an information system.
DCNRCD010	Presinet Security Audit	12/22/2009	NRS 242.105	1/6/2011	This document contains information regarding IT systems and network resources. The document would provide information on the weaknesses of an agency's critical infrastructure.	242.105 1(c) The results of tests of the security of an information system, insofar as those results reveal specific vulnerabilities relative to the information system.

**CONFIDENTIAL DOCUMENT LIST  
Pursuant to NRS 242.105**

<b>DOC #</b>	<b>Document Name</b>	<b>Date Declared</b>	<b>Declaration Source</b>	<b>Date Reviewed</b>	<b>Document Description</b>	<b>Declaration Justification</b>
DCNRCD011	Legislative Audit Bureau IT Security Audit Findings	1/6/2011	NRS 242.105		This document contains a review of information technology controls at the Department of Conservation and Natural Resources.	242.105 1(c) The results of tests of the security of an information system, insofar as those results reveal specific vulnerabilities relative to the information system.

**CONFIDENTIAL DOCUMENT LIST**  
**Pursuant to NRS 242.105**

DOC #	Document Name	Date Declared	Declaration Source	Date Reviewed	Document Description	Declaration Justification
	DEPT of CORRECTIONS Confidential Documents					
DOCCD001	Telephone List	1/31/2006	NRS 242.105	12/26/2006 1/30/2008 1/7/2009 12/16/2009 1/25/2011	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	1/31/2006	NRS 242.105	12/26/2006 1/30/2008 1/7/2009 12/16/2009 1/25/2011	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	1/31/2006	NRS 242.105	12/26/2006 1/30/2008 1/7/2009 12/16/2009 1/25/2011	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	1/31/2006	NRS 242.105	12/26/2006 1/30/2008 1/7/2009 12/16/2009 1/25/2011	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	1/31/2006	NRS 242.105	12/26/2006 1/30/2008 1/7/2009 12/16/2009 1/25/2011	Contains specific vulnerabilities of network servers and services	242.105 1(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	1/31/2006	NRS 242.105	12/26/2006 1/30/2008 1/7/2009 12/16/2009 1/25/2011	Contains specific server configuration documents	242.105 1 (a) Information regarding the infrastructure and security of information systems
DOCCD007	Web Server Folders	1/31/2006	NRS 242.105	12/26/2006 1/30/2008 1/7/2009 12/16/2009 1/25/2011	Contains specific server configuration documents	242.105 1 (a) Information regarding the infrastructure and security of information systems
DOCCD008	Server Backup and Recovery	1/31/2006	NRS 242.105	12/26/2006 1/30/2008 1/7/2009 12/16/2009 1/25/2011	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	1/31/2006	NRS 242.105	12/26/2006 1/30/2008 1/7/2009 12/16/2009 1/25/2011	Contains specific steps and configuration for NDOC networks	242.105 1 (a) Information regarding the infrastructure and security of information systems

**CONFIDENTIAL DOCUMENT LIST  
Pursuant to NRS 242.105**

<b>DOC #</b>	<b>Document Name</b>	<b>Date Declared</b>	<b>Declaration Source</b>	<b>Date Reviewed</b>	<b>Document Description</b>	<b>Declaration Justification</b>
DOCCD010	Server List	1/31/2006	NRS 242.105	12/26/2006 1/30/2008 1/7/2009 12/16/2009 1/25/2011	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	1/31/2006	NRS 242.105	12/26/2006 1/30/2008 1/7/2009 12/16/2009 1/25/2011	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)	12/26/2007	NRS 242.105	1/30/2008 1/7/2009 12/16/2009 1/25/2011	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	12/26/2007	NRS 242.105	1/30/2008 1/7/2009 12/16/2009 1/25/2011	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

**CONFIDENTIAL DOCUMENT LIST**  
**Pursuant to NRS 242.105**

<b>DOC #</b>	<b>Document Name</b>	<b>Date Declared</b>	<b>Declaration Source</b>	<b>Date Reviewed</b>	<b>Document Description</b>	<b>Declaration Justification</b>
	DEPT OF CULTURAL AFFAIRS Confidential Documents					
CACD001	Agency Security Policies, Standards and Procedures	2/12/2008	NRS 242.105	1/20/2009 1/19/2010 2/2/2011	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	2/12/2008	NRS 242.105	1/20/2009 1/19/2010 2/2/2011	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	2/12/2008	NRS 242.105	1/20/2009 1/19/2010 2/2/2011	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	2/12/2008	NRS 242.105	1/20/2009 1/19/2010 2/2/2011	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	2/12/2008	NRS 242.105	1/20/2009 1/19/2010 2/2/2011	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.

**CONFIDENTIAL DOCUMENT LIST**  
**Pursuant to NRS 242.105**

<b>DOC #</b>	<b>Document Name</b>	<b>Date Declared</b>	<b>Declaration Source</b>	<b>Date Reviewed</b>	<b>Document Description</b>	<b>Declaration Justification</b>
	COMMISSION ON ECONOMIC DEVELOPMENT Confidential Documents					
	Nothing to Declare			1/20/2009 12/22/2009 1/07/2011		

**CONFIDENTIAL DOCUMENT LIST  
Pursuant to NRS 242.105**

DOC #	Document Name	Date Declared	Declaration Source	Date Reviewed	Document Description	Declaration Justification
	DEPT of EDUCATION Confidential Documents					
DOECD001	Network Configuration and IP Addresses	2/1/2006	NRS 242.105	2/5/2007 2/11/2008 1/28/2010 2/11/2011	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	2/1/2006	NRS 242.105	2/5/2007 2/11/2008 1/28/2010 2/11/2011	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	2/1/2006	NRS 242.105	2/5/2007 2/11/2008 1/28/2010 2/11/2011	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	2/1/2006	NRS 242.105	2/5/2007 2/11/2008 1/28/2010 2/11/2011	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	2/1/2006	NRS 242.105	2/5/2007 2/11/2008 1/28/2010 2/11/2011	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	2/1/2006	NRS 242.105	2/5/2007 2/11/2008 1/28/2010 2/11/2011	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	2/1/2006	NRS 242.105	2/5/2007 2/11/2008 1/28/2010 2/11/2011	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	2/1/2006	NRS 242.105	2/5/2007 2/11/2008 1/28/2010 2/11/2011	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	2/1/2006	NRS 242.105	2/5/2007 2/11/2008 1/28/2010 2/11/2011	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	2/1/2006	NRS 242.105	2/5/2007 2/11/2008 1/28/2010 2/11/2011	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	2/1/2006	NRS 242.105	2/5/2007 2/11/2008 1/28/2010 2/11/2011	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

**CONFIDENTIAL DOCUMENT LIST**  
Pursuant to NRS 242.105

DOC #	Document Name	Date Declared	Declaration Source	Date Reviewed	Document Description	Declaration Justification
DOECD012	Information Security Plan	2/1/2006	NRS 242.105	2/5/2007 2/11/2008 1/28/2010 2/11/2011	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 (CADRP)	2/1/2006	NRS 242.105	2/5/2007 2/11/2008 1/28/2010 2/11/2011	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.
DOECD014	ePage Build Documentation	1/28/2010	NRS 242.105	2/11/2010	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.
DOECD015	ePage Vulnerability Scan Documentation	1/28/2010	NRS 242.105	2/11/2010	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.
DOECD016	ePage Security Documentation	1/28/2010	NRS 242.105	2/11/2010	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
DOECD017	ePage Requirements Documentation	1/28/2010	NRS 242.105	2/11/2010	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
DOECD018	ePage User Documentation	1/28/2010	NRS 242.105	2/11/2010	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
DOECD019	ePage Administrative Documentation	1/28/2010	NRS 242.105	2/11/2010	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
DOECD020	ePage System Documentation	1/28/2010	NRS 242.105	2/11/2010	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
DOECD021	eNote Vulnerability Scan Documentation	1/28/2010	NRS 242.105	2/11/2010	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.
DOECD022	eNote Build Documentation	1/28/2010	NRS 242.105	2/11/2010	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.
DOECD023	eNote Security Documentation	1/28/2010	NRS 242.105	2/11/2010	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
DOECD024	eNote Requirements Documentation	1/28/2010	NRS 242.105	2/11/2010	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

**CONFIDENTIAL DOCUMENT LIST**  
**Pursuant to NRS 242.105**

<b>DOC #</b>	<b>Document Name</b>	<b>Date Declared</b>	<b>Declaration Source</b>	<b>Date Reviewed</b>	<b>Document Description</b>	<b>Declaration Justification</b>
DOECD025	eNote User Documentation	1/28/2010	NRS 242.105	2/11/2010	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
DOECD026	eNote Administrative Documentation	1/28/2010	NRS 242.105	2/11/2010	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
DOECD027	eNote System Documentation	1/28/2010	NRS 242.105	2/11/2010	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
DOECD028	NVSEARS Build Documentation	1/28/2010	NRS 242.105	2/11/2010	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.
DOECD029	NVSEARS Vulnerability Scan Documentation	1/28/2010	NRS 242.105	2/11/2010	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.
DOECD030	NVSEARS Security Documentation	1/28/2010	NRS 242.105	2/11/2010	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
DOECD031	NVSEARS Requirements Documentation	1/28/2010	NRS 242.105	2/11/2010	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
DOECD032	NVSEARS User Documentation	1/28/2010	NRS 242.105	2/11/2010	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
DOECD033	NVSEARS Administrative Documentation	1/28/2010	NRS 242.105	2/11/2010	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
DOECD034	NVSEARS System Documentation	1/28/2010	NRS 242.105	2/11/2010	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
DOECD035	SAIN Build Documentation	1/28/2010	NRS 242.105	2/11/2010	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.
DOECD038	SAIN Security Documentation	1/28/2010	NRS 242.105	2/11/2010	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
DOECD039	SAIN Requirements Documentation	1/28/2010	NRS 242.105	2/11/2010	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
DOECD040	SAIN User Documentation	1/28/2010	NRS 242.105	2/11/2010	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
DOECD041	SAIN Administrative Documentation	1/28/2010	NRS 242.105	2/11/2010	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

**CONFIDENTIAL DOCUMENT LIST**  
Pursuant to NRS 242.105

DOC #	Document Name	Date Declared	Declaration Source	Date Reviewed	Document Description	Declaration Justification
DOECD042	SAIN System Documentation	1/28/2010	NRS 242.105	2/11/2010	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
DOECD043	SAGE Build Documentation	1/28/2010	NRS 242.105	2/11/2010	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.
DOECD044	SAGE Vulnerability Scan Documentation	1/28/2010	NRS 242.105	2/11/2010	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.
DOECD045	SAGE Security Documentation	1/28/2010	NRS 242.105	2/11/2010	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
DOECD046	SAGE Requirements Documentation	1/28/2010	NRS 242.105	2/11/2010	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
DOECD047	SAGE User Documentation	1/28/2010	NRS 242.105	2/11/2010	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
DOECD048	SAGE Administrative Documentation	1/28/2010	NRS 242.105	2/11/2010	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
DOECD049	SAGE System Documentation	1/28/2010	NRS 242.105	2/11/2010	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
DOECD050	Teacher License System Build Documentation	1/28/2010	NRS 242.105	2/11/2010	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.
DOECD051	Teacher License System Vulnerability Scan Documentation	1/28/2010	NRS 242.105	2/11/2010	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.
DOECD052	Teacher License System Security Documentation	1/28/2010	NRS 242.105	2/11/2010	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
DOECD053	Teacher License System Requirements Documentation	1/28/2010	NRS 242.105	2/11/2010	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
DOECD054	Teacher License System User Documentation	1/28/2010	NRS 242.105	2/11/2010	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
DOECD055	Teacher License System Administrative Documentation	1/28/2010	NRS 242.105	2/11/2010	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

**CONFIDENTIAL DOCUMENT LIST**  
Pursuant to NRS 242.105

DOC #	Document Name	Date Declared	Declaration Source	Date Reviewed	Document Description	Declaration Justification
DOECD056	Teacher License System Documentation	1/28/2010	NRS 242.105	2/11/2010	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
DOECD057	ORS Build Documentation	1/28/2010	NRS 242.105	2/11/2010	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.
DOECD058	ORS Vulnerability Scan Documentation	1/28/2010	NRS 242.105	2/11/2010	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.
DOECD059	ORS Security Documentation	1/28/2010	NRS 242.105	2/11/2010	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
DOECD060	ORS Requirements Documentation	1/28/2010	NRS 242.105	2/11/2010	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
DOECD061	ORS User Documentation	1/28/2010	NRS 242.105	2/11/2010	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
DOECD062	ORS Administrative Documentation	1/28/2010	NRS 242.105	2/11/2010	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
DOECD063	ORS System Documentation	1/28/2010	NRS 242.105	2/11/2010	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
DOECD064	Child Nutrition Build Documentation	1/28/2010	NRS 242.105	2/11/2010	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.
DOECD065	Child Nutrition Security Documentation	1/28/2010	NRS 242.105	2/11/2010	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
DOECD066	Child Nutrition Requirements Documentation	1/28/2010	NRS 242.105	2/11/2010	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
DOECD067	Child Nutrition User Documentation	1/28/2010	NRS 242.105	2/11/2010	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
DOECD068	Child Nutrition Administrative Documentation	1/28/2010	NRS 242.105	2/11/2010	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
DOECD069	Child Nutrition System Documentation	1/28/2010	NRS 242.105	2/11/2010	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

**CONFIDENTIAL DOCUMENT LIST  
Pursuant to NRS 242.105**

DOC #	Document Name	Date Declared	Declaration Source	Date Reviewed	Document Description	Declaration Justification
	DEPT of EMPLOYMENT, TRAINING & REHABILITATION Confidential Documents					
DETRCD001	Avaya Switch Diagram	2/1/2005	NRS242.105	1/23/2007 1/23/2008 2/2/2009 1/17/2010 1/24/2011	Diagram of DETR's phone switch network	242.105 1 (a) Information regarding the infrastructure and security of information systems
DETRCD 002	Network Diagrams	2/1/2005	NRS242.105	1/23/2007 1/23/2008 2/2/2009 1/17/2010 1/24/2011	Diagram of DETR's statewide network	242.105 1 (a) Information regarding the infrastructure and security of information systems
DETRCD003	TCPIP Diagrams	2/1/2005	NRS242.105	1/23/2007 1/23/2008 2/2/2009 1/17/2010 1/24/2011	Sensitive system parameters, notes, applications, lists, numbers and other security information	242.105 1 (a) Information regarding the infrastructure and security of information systems
DETRCD004	Router, Firewall, Switch Configurations	2/1/2005	NRS242.105	1/23/2007 1/23/2008 2/2/2009 1/17/2010 1/24/2011	Sensitive system parameters, notes, applications, lists, numbers and other security information	242.105 1 (a) Information regarding the infrastructure and security of information systems
DETRCD005	DETR Building Diagrams	2/1/2005	NRS242.105	1/23/2007 1/23/2008 2/2/2009 1/17/2010 1/24/2011	Network information and cabling diagrams for DETR sites	242.105 1 (a) Information regarding the infrastructure and security of information systems
DETRCD006	CRP Internet Registration Assessment	2/1/2005	NRS242.105	1/23/2007 1/23/2008 2/2/2009 1/17/2010 1/24/2011	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
DETRCD007	SEER Database and Materials	1/1/2007	NRS242.105	1/23/2007 1/23/2008 2/2/2009 1/17/2010 1/24/2011	List of system and application vulnerabilities and weaknesses	242.105 1 (a) Information regarding the infrastructure and security of information systems
DETRCD008	DETR Disaster Recovery Plan and Documentation and related Intranet Page	1/1/2007	NRS242.105	1/23/2007 1/23/2008 2/2/2009 1/17/2010 1/24/2011	Sensitive system parameters, notes, applications, lists, numbers and other security information	242.105 1 (b-c) Assessments and tests of system security revealing specific vulnerabilities of the system
DETRCD009	DETR Security and Contingency Plan, associated policies, standards, forms and procedures, and related Intranet Page	1/1/2007	NRS242.105	1/23/2007 1/23/2008 2/2/2009 1/17/2010 1/24/2011	Sensitive system parameters, notes, applications, lists, numbers and other security information	242.105 1 (b-c) Assessments and tests of system security revealing specific vulnerabilities of the system

**CONFIDENTIAL DOCUMENT LIST**  
**Pursuant to NRS 242.105**

DOC #	Document Name	Date Declared	Declaration Source	Date Reviewed	Document Description	Declaration Justification
DETRCD010	IDP Resource Intranet Page	1/1/2007	NRS242.105	1/23/2007 1/23/2008 2/2/2009 1/17/2010 1/24/2011	Sensitive system parameters, notes, applications, lists, numbers and other security information	242.105 1 (a) Information regarding the infrastructure and security of information systems
DETRCD011	Client VPN Account / VPN Tunnel Documents	1/1/2007	NRS242.105	1/23/2007 1/23/2008 2/2/2009 1/17/2010 1/24/2011	Sensitive system parameters, notes, applications, lists, numbers and other security information	242.105 1 (a) Information regarding the infrastructure and security of information systems
DETRCD012	Server Map Document	1/1/2007	NRS242.105	1/23/2007 1/23/2008 2/2/2009 1/17/2010 1/24/2011	Sensitive system parameters, notes, applications, lists, numbers and other security information	242.105 1 (a) Information regarding the infrastructure and security of information systems
DETRCD013	Tripwire Installation Document	1/23/2008	NRS242.105	1/23/2008 2/2/2009 1/17/2010 1/24/2011	Sensitive system parameters, notes, applications, lists, numbers and other security information	242.105 1 (a) Information regarding the infrastructure and security of information systems
DETRCD014	HEAT Application	1/23/2008	NRS242.105	1/23/2008 2/2/2009 1/17/2010 1/24/2011	List of system and application vulnerabilities and weaknesses	242.105 1 (a) Information regarding the infrastructure and security of information systems
DETRCD015	UI Modernization SharePoint Project Sites	1/17/2010	NRS 242.105	1/17/2010 1/24/2011	List of system and application vulnerabilities and weaknesses, sensitive system parameters	242.105 1 (a) Information regarding the infrastructure and security of information systems
DETRCD 016	Caliber RM	1/17/2010	NRS 242.105	1/17/2010 1/24/2011	List of system and application vulnerabilities and weaknesses, sensitive system parameters	242.105 1 (a) Information regarding the infrastructure and security of information systems
DETRCD017	Voice Portal / Call Center Configuration Documents	1/24/2011	NRS 242.105	1/24/2011	Sensitive system parameters, notes, applications, lists, numbers and other security information	242.105 1 (a) Information regarding the infrastructure and security of information systems

**CONFIDENTIAL DOCUMENT LIST**  
Pursuant to NRS 242.105

DOC #	Document Name	Date Declared	Declaration Source	Date Reviewed	Document Description	Declaration Justification
	GAMING CONTROL BOARD Confidential Documents					
GCBCD001	Backup and Recovery Plan Documents and Test Plans and Results	1/31/2007	NRS 242.105	1/29/2008 1/21/2009 1/15/2010 2/3/2011	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	1/31/2007	NRS 242.105	1/29/2008 1/21/2009 1/15/2010 2/3/2011	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	1/31/2007	NRS 242.105	1/29/2008 1/21/2009 1/15/2010 2/3/2011	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	1/31/2007	NRS 242.105	1/29/2008 1/21/2009 1/15/2010 2/3/2011	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	1/31/2007	NRS 242.105	1/29/2008 1/21/2009 1/15/2010 2/3/2011	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	1/31/2007	NRS 242.105	1/29/2008 1/21/2009 1/15/2010 2/3/2011	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

**CONFIDENTIAL DOCUMENT LIST  
Pursuant to NRS 242.105**

DOC #	Document Name	Date Declared	Declaration Source	Date Reviewed	Document Description	Declaration Justification
	DHHS - All Divisions Confidential Documents					
DHHSCD001	Critical Business Technology Assessment Program (CBTAP) & Disaster Recovery Plan (DRP)	2/5/2010	NRS 242.105	2/2/2011	Provides specific information on the process to restore Division IT operations in the event 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.
DHHSCD002	Configuration Files	2/5/2010	NRS 242.105	2/2/2011	Provides information on the following, but not limited to, firewalls, routers, switches, IDS/IPS sensors, mobile VPN devices, wireless communications devices, servers, networks, telephone systems	242.105 1 (a) Information regarding the infrastructure and security of information systems
DHHSCD003	Network Security Plans, Policies and Procedures	2/5/2010	NRS 242.105	2/2/2011	Policies, procedures and practices relating to security or internal 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.
DHHSCD004	All IT Infrastructure Maps and Associated Engineering Spreadsheets, Diagrams, Drawings, Worksheets and Text Files	2/5/2010	NRS 242.105	2/2/2011	Documents provide detail on the design, plans, schematics and location of Department networks	242.105 1 (a) Information regarding the infrastructure and security of information systems
DHHSCD005	All IT Audits, Reviews, Assessments and Analysis Results, Reports, Findings and Response Documents	2/5/2010	NRS 242.105	2/2/2011	Documents identifying vulnerabilities and weaknesses relevant to infrastructure security with specific details and recommendations on corrective measures and actions taken	242.105 1 (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
DHHSCD006	IT Incident Reports	2/5/2010	NRS 242.105	2/2/2011	Documents contain information on specific security incidents that have occurred, which affected the security and/or secure operation of an IT system	242.105 1 (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
DHHSCD007	Facilities Reports	2/5/2010	NRS 242.105	2/2/2011	Documents containing information on facility security, resources, plans, locations and data circuits	242.105 1 (a) Information regarding the infrastructure and security of information systems
DHHSCD008	All managed or hosted IT system userids and passwords, and all managed or hosted IT system information including drawings and source code	2/5/2010	NRS 242.105	2/2/2011	Provides detailed information on systems DHHS either owns or hosts	242.105 1 (a) Information regarding the infrastructure and security of information systems

**CONFIDENTIAL DOCUMENT LIST**  
**Pursuant to NRS 242.105**

<b>DOC #</b>	<b>Document Name</b>	<b>Date Declared</b>	<b>Declaration Source</b>	<b>Date Reviewed</b>	<b>Document Description</b>	<b>Declaration Justification</b>
	NEVADA DIVISION OF MINERALS Confidential Documents					
MINRLCD001	Disaster Recovery Plan	2/2/2011	NRS 242.105		Disaster recovery plan developed for Division of Minerals in 2006, kept in locked storage.	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.

**CONFIDENTIAL DOCUMENT LIST**  
**Pursuant to NRS 242.105**

DOC #	Document Name	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	1/28/2005	NRS 242.105	12/27/2005 12/18/2006 1/7/2008 1/27/2009 1/14/2010 2/2/2011	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	1/28/2005	NRS 242.105	12/27/2005 12/18/2006 1/7/2008 1/27/2009 1/14/2010 2/2/2011	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	1/28/2005	NRS 242.105	12/27/2005 12/18/2006 1/7/2008 1/27/2009 1/14/2010 2/2/2011	Provides specific information on the configurations of systems	242.105 1 (a) Information regarding the infrastructure and security of information systems
MVCD011	Policy MVIT - 11 ASP Standards Policy	1/28/2005	NRS 242.105	12/27/2005 12/18/2006 1/7/2008 1/27/2009 1/14/2010 2/2/2011	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
MVCD013	Information Security Plans	2/1/2006	NRS 242.105	12/18/2006 1/7/2008 1/27/2009 1/14/2010 2/2/2011	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	12/18/2006	NRS 242.105	1/7/2008 1/27/2009 1/14/2010 2/2/2011	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

**CONFIDENTIAL DOCUMENT LIST**  
**Pursuant to NRS 242.105**

<b>DOC #</b>	<b>Document Name</b>	<b>Date Declared</b>	<b>Declaration Source</b>	<b>Date Reviewed</b>	<b>Document Description</b>	<b>Declaration Justification</b>
	COMMISSION ON PEACE OFFICERS' STANDARDS & TRAINING Confidential Documents					
	Nothing to Declare			12/9/2009 2/3/2011		

**CONFIDENTIAL DOCUMENT LIST  
Pursuant to NRS 242.105**

DOC #	Document Name	Date Declared	Declaration Source	Date Reviewed	Document Description	Declaration Justification
	DEPT of PERSONNEL Confidential Documents					
DOPCD001	IFS-HR Emergency Response Plan	2/3/2005	NRS242.105	1/30/2006 1/23/2007 1/30/2008 1/26/2009 1/14/2010 2/2/2011	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	1/30/2006	NRS242.105	1/30/2006 1/23/2007 1/30/2008 1/26/2009 1/14/2010 2/2/2011	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)	1/30/2006	NRS242.105	1/30/2006 1/23/2007 1/30/2008 1/26/2009 1/14/2010 2/2/2011	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	1/30/2006	NRS242.105	1/30/2006 1/23/2007 1/30/2008 1/26/2009 1/14/2010 2/2/2011	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

**CONFIDENTIAL DOCUMENT LIST**  
Pursuant to NRS 242.105

DOC #	Document Name	Date Declared	Declaration Source	Date Reviewed	Document Description	Declaration Justification
	Public Employee Benefits Confidential Documents					
PEBCD001	PEB floor-plans and wiring schematics	1/31/2008	NRS 242.105	12/11/2008 1/7/2010 1/12/2011	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	1/31/2008	NRS 242.105	12/11/2008 1/7/2010 1/12/2011	Document provides specific requirements, guidelines and procedures how 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	1/31/2008	NRS 242.105	12/11/2008 1/7/2010 1/12/2011	Document provides specific requirements, guidelines and procedures how 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	1/31/2008	NRS 242.105	12/11/2008 1/7/2010 1/12/2011	Document provides specific requirements, guidelines and procedures how 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	1/31/2008	NRS 242.105	12/11/2008 1/7/2010 1/12/2011	Document provides specific requirements, guidelines and procedures how 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, Data Security and Systems Security Documentation	1/31/2008	NRS 242.105	12/11/2008 1/7/2010 1/12/2011	Documents provide schedules for executing backup routines and the storage locations of the backups on and off-site, the schedule and results of testing. In addition, documents in this category contain data security information and systems security configuration 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.
PEBCD007	System, Server, Application, Data, File Storage, Databases, Networks, Data Encryption, Access Control and User Profiles	1/31/2008	NRS 242.105	12/11/2008 1/7/2010 1/12/2011	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	1/31/2008	NRS 242.105	12/11/2008 1/7/2010 1/12/2011	Documents 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	1/31/2008	NRS 242.105	12/11/2008 1/7/2010 1/12/2011	Documents contain information on use and access of agency software	242.105 1 (a) Information regarding the infrastructure and security of information systems
PEBCD010	Emergency and Evacuation Procedures	1/31/2008	NRS 242.105	12/11/2008 1/7/2010 1/12/2011	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.

**CONFIDENTIAL DOCUMENT LIST**  
Pursuant to NRS 242.105

DOC #	Document Name	Date Declared	Declaration Source	Date Reviewed	Document Description	Declaration Justification
	DEPT of PUBLIC SAFETY Confidential Documents					
DPSCD001	Mobile Command Center Documentation	1/30/2008	NRS 242.105	1/31/2009 1/31/2010 1/31/2011	Printouts of Mobile Command Center configurations	242.105 1 (a) Information regarding the infrastructure and security of information systems
DPSCD002	Network Documentation - Access Lists	1/30/2008	NRS 242.105	1/31/2009 1/31/2010 1/31/2011	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	1/30/2008	NRS 242.105	1/31/2009 1/31/2010 1/31/2011	Diagrams and maps for DPS Network	242.105 1 (a) Information regarding the infrastructure and security of information systems
DPSCD004	Network Documentation - General	1/30/2008	NRS 242.105	1/31/2009 1/31/2010 1/31/2011	Documentation for DPS network	242.105 1 (a) Information regarding the infrastructure and security of information systems
DPSCD005	Network Documentation - Files	1/30/2008	NRS 242.105	1/31/2009 1/31/2010 1/31/2011	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	1/30/2008	NRS 242.105	1/31/2009 1/31/2010 1/31/2011	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	1/30/2008	NRS 242.105	1/31/2009 1/31/2010 1/31/2011	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	1/30/2008	NRS 242.105	1/31/2009 1/31/2010 1/31/2011	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	1/30/2008	NRS 242.105	1/31/2009 1/31/2010 1/31/2011	Maps and diagrams of DPS network	242.105 1 (a) Information regarding the infrastructure and security of information systems
DPSCD010	Network Documentation - New Configurations	1/30/2008	NRS 242.105	1/31/2009 1/31/2010 1/31/2011	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	1/30/2008	NRS 242.105	1/31/2009 1/31/2010 1/31/2011	Passwords for access to the DPS network	242.105 1 (a) Information regarding the infrastructure and security of information systems
DPSCD012	Network Documentation - Projects	1/30/2008	NRS 242.105	1/31/2009 1/31/2010 1/31/2011	Project documentation for the DPS network	242.105 1 (a) Information regarding the infrastructure and security of information systems
DPSCD013	Network Documentation - Routers	1/30/2008	NRS 242.105	1/31/2009 1/31/2010 1/31/2011	Router documentation for the DPS network	242.105 1 (a) Information regarding the infrastructure and security of information systems
DPSCD014	Network Documentation - Plans and Projects	1/30/2008	NRS 242.105	1/31/2009 1/31/2010 1/31/2011	Documentation of issues, plans and projects 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	1/30/2008	NRS 242.105	1/31/2009 1/31/2010 1/31/2011	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	1/30/2008	NRS 242.105	1/31/2009 1/31/2010 1/31/2011	VPN documentation for the DPS network	242.105 1 (a) Information regarding the infrastructure and security of information systems

**CONFIDENTIAL DOCUMENT LIST**  
Pursuant to NRS 242.105

DOC #	Document Name	Date Declared	Declaration Source	Date Reviewed	Document Description	Declaration Justification
DPSCD017	System Documentation	1/30/2008	NRS 242.105	1/31/2009 1/31/2010 1/31/2011	Diagrams and system configurations	242.105 1 (a) Information regarding the infrastructure and security of information systems
DPSCD018	Server Documentation	1/30/2008	NRS 242.105	1/31/2009 1/31/2010 1/31/2011	Documents include IP addresses and configurations	242.105 1 (a) Information regarding the infrastructure and security of information systems
DPSCD019	Security Profiles	1/30/2008	NRS 242.105	1/31/2009 1/31/2010 1/31/2011	Maintained within DPS Active Directory Servers and MS Exchange Server	242.105 1 (a) Information regarding the infrastructure and security of information systems
DPSCD020	2006 Contingency Plan	1/30/2008	NRS 242.105	1/31/2009 1/31/2010 1/31/2011	Describes contingency plans in a 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.
DPSCD021	Application Source Code	1/15/2008	NRS 242.105	1/31/2009 1/31/2010 1/31/2011	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	1/15/2008	NRS 242.105	1/31/2009 1/31/2010 1/31/2011	Describes plans for recovering Public Safety applications in a 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.
DPSCD023	Technical Security Audit Reports and related correspondence	1/30/2008	NRS 242.105	1/31/2009 1/31/2010 1/31/2011	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	1/30/2008	NRS 242.105	1/31/2009 1/31/2010 1/31/2011	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	1/30/2008	NRS 242.105	1/31/2009 1/31/2010 1/31/2011	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	1/30/2008	NRS 242.105	1/31/2009 1/31/2010 1/31/2011	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	1/30/2008	NRS 242.105	1/31/2009 1/31/2010 1/31/2011	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	1/30/2008	NRS 242.105	1/31/2009 1/31/2010 1/31/2011	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	1/30/2008	NRS 242.105	1/31/2009 1/31/2010 1/31/2011	Describes current security training, potentially implying areas of weakness	242.105 1 (a) Information regarding the infrastructure and security of information systems
DPSCD030	Disaster Recovery and Infrastructure Upgrade Project	1/26/2009	NRS 242.105	1/31/2010 1/31/2011	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	1/26/2009	NRS 242.105	1/31/2010 1/31/2011	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	1/26/2009	NRS 242.105	1/31/2010 1/31/2011	Reports of the results of network port scans	242.105 1 (b) Assessment that relates specifically and uniquely to the vulnerability of IT systems

**CONFIDENTIAL DOCUMENT LIST**  
**Pursuant to NRS 242.105**

<b>DOC #</b>	<b>Document Name</b>	<b>Date Declared</b>	<b>Declaration Source</b>	<b>Date Reviewed</b>	<b>Document Description</b>	<b>Declaration Justification</b>
DPSCD033	Security Issues	1/31/2010	NRS 242.105	1/31/2011	List of known security issues in the DPS technology infrastructure	242.105 1 (b) Assessment that relates specifically and uniquely to the vulnerability of IT systems
DPSCD034	Master Intelligence Database Plans (NTAC Analyst and Intelligence Management System)	1/31/2010	NRS 242.105	1/31/2011	Contains system details, intelligence fields/files, security access permissions and passwords	242.105 1 (a) Information regarding the infrastructure and security of information systems
DPSCD035	Capitol, Supreme Court, Attorney General, Grant Sawyer Building and Governor's Mansion Security Plans and Procedures	1/26/2011	NRS 242.105	1/31/2011	Contains detailed procedures that would assist in defeating critical security measures	242.105 1 (a) Information regarding the infrastructure and security of information systems
DPSCD036	Prowatch 3 and C-Cure Keycard Access Lists	1/26/2011	NRS 242.105	1/31/2011	Security level profiles. Keycard group access levels and locations	242.105 1 (a) Information regarding the infrastructure and security of information systems
DPSCD037	Prowatch 3 and C-Cure Keycard System Documentation	1/26/2011	NRS 242.105	1/31/2011	Includes IP addresses, user names and passwords for access to Prowatch 3 and C-Cure systems	242.105 1 (a) Information regarding the infrastructure and security of information systems
DPSCD038	Intrusion Detection Database	1/18/2011	NRS 242.105	1/31/2011	Log of notable network events of interest that indicate possible intrusion and/or system vulnerabilities	242.105 1 (c) Tests of system security revealing specific vulnerabilities of the system
DPSCD039	RT Database	1/18/2011	NRS 242.105	1/31/2011	Log of the technical security posture and status of law enforcement agencies in Nevada	242.105 1 (a) Information regarding the infrastructure and security of information systems

**CONFIDENTIAL DOCUMENT LIST**  
Pursuant to NRS 242.105

DOC #	Document Name	Date Declared	Declaration Source	Date Reviewed	Document Description	Declaration Justification
	PUBLIC UTILITIES COMMISSION Confidential Documents					
PUCCD001	Placing Testimony on the FTP Site.doc	2/5/2007	NRS 242.105	2/4/2008 2/10/2009 12/11/2009 1/10/2011	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	2/5/2007	NRS 242.105	2/4/2008 2/10/2009 12/11/2009 1/10/2011	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	2/5/2007	NRS 242.105	2/4/2008 2/10/2009 12/11/2009 1/10/2011	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	2/5/2007	NRS 242.105	2/4/2008 2/10/2009 12/11/2009 1/10/2011	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	2/5/2007	NRS 242.105	2/4/2008 2/10/2009 12/11/2009 1/10/2011	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.

**CONFIDENTIAL DOCUMENT LIST**  
Pursuant to NRS 242.105

DOC #	Document Name	Date Declared	Declaration Source	Date Reviewed	Document Description	Declaration Justification
	DEPT of TAXATION Confidential Documents					
TAXCD001	Disaster Recovery Plan	1/31/2006	NRS 242.105	2/6/2007 2/4/2008 2/11/2009 1/5/2010 1/26/2011	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	1/31/2006	NRS 242.105	2/6/2007 2/4/2008 2/11/2009 1/5/2010 1/26/2011	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	1/31/2006	NRS 242.105	2/6/2007 2/4/2008 2/11/2009 1/5/2010 1/26/2011	Consists of applications that access taxpayer information (e.g. TAS, ACES, ACES Web, Excise Tax Programs, Audit Tracking system (ATS), Kavis/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
TAXCD004	UTS Database and Application Admin Passwords	2/12/2009	NRS 242.105	1/5/2010 1/26/2011	Contains IDs and passwords for Admin and data ownership accounts. Password protected file on secured network drive.	242.105 1 (a) Information regarding the infrastructure and security of information systems
TAXCD005	UTS and Taxation Server Admin Passwords	2/12/2009	NRS 242.105	1/5/2010 1/26/2011	Contains IDs and passwords for Server Admin accounts. Kept in a safe.	242.105 1 (a) Information regarding the infrastructure and security of information systems
TAXCD006	System / Security Architecture Documentation	1/5/2010	NRS 242.105	1/26/2011	Documentation on the System / Security Architecture of the UTS system.	242.105 1 (a) Information regarding the infrastructure and security of information systems

**CONFIDENTIAL DOCUMENT LIST**  
Pursuant to NRS 242.105

DOC #	Document Name	Date Declared	Declaration Source	Date Reviewed	Document Description	Declaration Justification
	DEPT OF TRANSPORTATION CONFIDENTIAL DOCUMENTS					
NDOTCD001	Network WAN Bible	2/8/2005	NRS 242.105	1/31/2007 1/25/2008 12/17/2009 2/3/2011	Document containing NDOT network configurations, settings, and keys	242.105 1 (a) Information regarding the infrastructure and security of information systems
NDOTCD002	Network LAN/WAN Documentation	2/8/2005	NRS 242.105	1/31/2007 1/25/2008 12/17/2009 2/3/2011	Document containing all NDOT network documentation, procedures, configurations, and settings	242.105 1 (a) Information regarding the infrastructure and security of information systems
NDOTCD003	Security Bible	2/8/2005	NRS 242.105	1/31/2007 1/25/2008 12/17/2009 2/3/2011	Document containing NDOT current security settings and configurations	242.105 1 (a) Information regarding the infrastructure and security of information systems
NDOTCD004	Disaster Recovery Plan	2/8/2005	NRS 242.105	1/31/2007 1/25/2008 12/17/2009 2/3/2011	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	2/1/2006	NRS 242.105	1/31/2007 1/25/2008 12/17/2009 2/3/2011	The NDOT Information Security Plan, and associated policies, procedures, and guidelines	242.105 1 (a) Information regarding the infrastructure and security of information systems
NDOTCD006	Confidential Payroll Information	12/08/2008	NRS 242.105	12/17/2009 2/3/2011	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
NDOTCD007	System Backup Procedures	1/25/2010	NRS 242.105	2/3/2011	Documents containing procedures for system and application backups	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
NDOTCD008	IP Addresses, Logs, Diagrams and Schemas	1/25/2010	NRS 242.105	2/3/2011	Documents providing information specific to the configuration of IP Addressing	242.105 1 (a) Information regarding the infrastructure and security of information systems
NDOTCD009	Router and Switch Configurations	1/25/2010	NRS 242.105	2/3/2011	Documents providing information specific to the configuration files of routers and switches	242.105 1 (a) Information regarding the infrastructure and security of information systems
NDOTCD010	Risk Assessments and Security Audit Questions & Reports	1/25/2010	NRS 242.105	2/3/2011	Documents providing information on weaknesses of the agency's IT infrastructure	242.105 1 (b) Assessment that relates specifically and uniquely to the vulnerability of IT systems
NDOTCD011	IT Policy and Procedures	1/25/2010	NRS 242.105	2/3/2011	Documents containing information on procedures and practices relating to security and internal procedures	242.105 1 (a) Information regarding the infrastructure and security of information systems
NDOTCD012	Application Source Code	1/25/2010	NRS 242.105	2/3/2011	Documents containing information on system and application vulnerabilities and weakness	242.105 1 (a) Information regarding the infrastructure and security of information systems
NDOTCD013	IT Incident Reports	1/25/2010	NRS 242.105	2/3/2011	Documents containing information on specific security incidents that have occurred	242.105 1 (b) Identification and measures to be taken to identify and respond to the situation including any compiled underlying data
NDOTCD014	Background Check Results	1/25/2010	NRS 242.105	2/3/2011	Background check results received from NV Criminal History Repository and FBI	242.105 1 (a) Information regarding the infrastructure and security of information systems
NDOTCD015	Radio Call Out Procedures	1/25/2010	NRS 242.105	2/3/2011	Documents providing information on procedures and contacts regarding statewide radio 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.

**CONFIDENTIAL DOCUMENT LIST  
Pursuant to NRS 242.105**

DOC #	Document Name	Date Declared	Declaration Source	Date Reviewed	Document Description	Declaration Justification
	VETERAN'S SERVICES Confidential Documents					
VETCD001	IT Configuration	2/5/2007	NRS 242.105	1/30/2008 2/5/2010 2/2/2011	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	2/5/2007	NRS 242.105	1/30/2008 2/5/2010 2/2/2011	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	2/5/2007	NRS 242.105	1/30/2008 2/5/2010 2/2/2011	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	2/5/2007	NRS 242.105	1/30/2008 2/5/2010 2/2/2011	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	2/5/2007	NRS 242.105	1/30/2008 2/5/2010 2/2/2011	Includes configuration, disaster recovery and password information	242.105 1 (a) Information regarding the infrastructure and security of information systems
VETCD006	Advantage	2/5/2007	NRS 242.105	1/30/2008 2/5/2010 2/2/2011	Includes configuration, disaster recovery and password information	242.105 1 (a) Information regarding the infrastructure and security of information systems
VETCD007	DAMEWARE Reports	2/5/2007	NRS 242.105	1/30/2008 2/5/2010 2/2/2011	Includes configuration and password information.	242.105 1 (a) Information regarding the infrastructure and security of information systems
VETCS008	Digital Signatures	2/5/2007	NRS 242.105	1/30/2008 2/5/2010 2/2/2011	Includes configuration and password information.	242.105 1 (a) Information regarding the infrastructure and security of information systems
VETCD009	System Setup	2/5/2007	NRS 242.105	1/30/2008 2/5/2010 2/2/2011	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	2/5/2007	NRS 242.105	1/30/2008 2/5/2010 2/2/2011	Includes files that contain system configuration and password information.	242.105 1 (a) Information regarding the infrastructure and security of information systems

**CONFIDENTIAL DOCUMENT LIST**  
**Pursuant to NRS 242.105**

DOC #	Document Name	Date Declared	Declaration Source	Date Reviewed	Document Description	Declaration Justification
	DEPT of WILDLIFE Confidential Documents					
NDOWCD001	NDOW Dispatch System	2/13/2006	NRS 242.105	2/5/2007 2/6/2008 1/14/2010 2/2/2011	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	2/13/2006	NRS 242.105	2/5/2007 2/6/2008 1/14/2010 2/2/2011	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	2/13/2006	NRS 242.105	2/5/2007 2/6/2008 1/14/2010 2/2/2011	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	2/13/2006	NRS 242.105	2/5/2007 2/6/2008 1/14/2010 2/2/2011	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.

**CONFIDENTIAL DOCUMENT LIST**  
Pursuant to NRS 242.105

DOC #	Document Name	Date Declared	Declaration Source	Date Reviewed	Document Description	Declaration Justification
	DEPT of INFORMATION TECHNOLOGY Confidential Documents					
CD001	NSA Assessment Report	2/18/2004	NRS 242.105	1/20/2005 1/9/2006 2/2/2007 1/30/2008 1/6/2009 1/14/2010 1/18/2011	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	1/20/2005	NRS 242.105	1/9/2006 2/2/2007 1/30/2008 1/6/2009 1/14/2010 1/18/2011	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	3/16/2004	NRS 242.105	1/20/2005 1/9/2006 2/2/2007 1/30/2008 1/6/2009 1/14/2010 1/18/2011	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.	2/18/2004	NRS 242.105	1/9/2006 2/2/2007 1/30/2008 1/6/2009 1/15/2010 1/18/2011	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	6/30/2004	NRS 242.105	1/9/2006 2/2/2007 1/30/2008 1/6/2009 2/9/2010 1/18/2011	Contains vital data that outlines the IP addresses, user information, contact information, server platform, administrative information, remote connections capabilities and other data regarding agency servers and domains the DoIT has responsibilities for.	242.105 1 (a) Information regarding the infrastructure and security of information systems
CD007	Safeguard Review Report including final reports	6/30/2004	NRS 242.105	1/9/2006 2/2/2007 1/30/2008 1/6/2009 1/14/2010 1/18/2011	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	1/2/2005	NRS 242.105	1/9/2006 2/2/2007 1/30/2008 1/6/2009 1/15/2010 1/18/2011	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

**CONFIDENTIAL DOCUMENT LIST**  
**Pursuant to NRS 242.105**

DOC #	Document Name	Date Declared	Declaration Source	Date Reviewed	Document Description	Declaration Justification
CD009	Web Server Vulnerability Scan Reports	1/11/2005	NRS 242.105	1/9/2006 2/2/2007 1/30/2008 1/6/2009 1/14/2010 1/18/2011	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	1/13/2005	NRS 242.105	1/9/2006 2/2/2007 1/30/2008 1/6/2009 1/14/2010 1/18/2011	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	1/18/2005	NRS 242.105	1/9/2006 2/2/2007 1/30/2008 1/6/2009 1/28/2010 1/18/2011	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
CD013	Password Files	1/31/2005	NRS 242.105	1/9/2006 2/2/2007 1/30/2008 1/6/2009 1/15/2010 1/18/2011	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
CD014	WAN Security System	1/31/2005	NRS 242.105	1/9/2006 2/2/2007 1/30/2008 1/6/2009 1/15/2010 1/18/2011	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	1/31/2005	NRS 242.105	1/9/2006 2/2/2007 1/30/2008 1/6/2009 1/15/2010 1/18/2011	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	1/31/2005	NRS 242.105	1/9/2006 2/2/2007 1/30/2008 1/6/2009 1/15/2010 1/18/2011	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	1/31/2005	NRS 242.105	1/9/2006 2/2/2007 1/30/2008 1/6/2009 1/15/2010 1/18/2011	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

**CONFIDENTIAL DOCUMENT LIST**  
Pursuant to NRS 242.105

DOC #	Document Name	Date Declared	Declaration Source	Date Reviewed	Document Description	Declaration Justification
CD018	External Agency CADRP's	2/1/2006	NRS 242.105	2/2/2007 1/30/2008 1/6/2009 1/14/2010 1/18/2011	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 ISP and DRP's	2/1/2006	NRS 242.105	2/2/2007 1/30/2008 1/6/2009 1/14/2010 1/18/2011	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	2/1/2006	NRS 239.010.1B	2/2/2007 1/30/2008 1/6/2009 1/14/2010 1/18/2011	Background check results received from NV Criminal History Repository and FBI	
CD021	Network Security Policies, Standards and Procedures	2/7/2007	NRS 242.105	1/30/2008 1/6/2009 1/15/2010 1/18/2011	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	1/30/2008	NRS 242.105	1/6/2009 1/15/2010 1/18/2011	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	1/6/2009	NRS 242.105	1/14/2010 1/18/2011	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	1/6/2009	NRS 242.105	1/14/2010 1/18/2011	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	1/6/2009	NRS 242.105	1/14/2010	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 and device-resident data	1/6/2009	NRS 242.105	1/14/2010 1/18/2011	Provides detailed information of systems that DoIT either owns, hosts or manages, including configuration information resident on systems, devices and infrastructure and information in system documentation	242.105 1 (a) Information regarding the infrastructure and security of information systems
CD027	Investigation Files, scan, and reports	1/6/2009	NRS 242.105	1/14/2010 1/18/2011	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
CD028	DoIT Information Security Plans (ISPs)	1/14/2010	NRS 242.105	1/18/2011	Provides detailed security information on DoIT information systems and infrastructure	242.105 1 (a) Information regarding the infrastructure and security of information systems
CD029	DoIT IT Contingency Plans	1/14/2010	NRS 242.105	1/18/2011	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.

**CONFIDENTIAL DOCUMENT LIST**  
**Pursuant to NRS 242.105**

<b>DOC #</b>	<b>Document Name</b>	<b>Date Declared</b>	<b>Declaration Source</b>	<b>Date Reviewed</b>	<b>Document Description</b>	<b>Declaration Justification</b>
CD030	DoIT Disaster Recovery Plans (DRPs)	1/14/2010	NRS 242.105	1/18/2011	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.
CD031	Security Assessment Reports, Work Papers and Scans	1/14/2010	NRS 242.105	1/18/2011	Provides specific information about security assessments conducted to identify vulnerabilities of IT systems and infrastructure with recommendations on risk mitigation strategies.	242.105 1 (b) Assessment that relates specifically and uniquely to the vulnerability of IT systems