

Brian Sandoval  
Governor



Jeff Mohlenkamp  
Director

David Gustafson  
Chief Information Officer

STATE OF NEVADA  
DEPARTMENT OF ADMINISTRATION

*Enterprise IT Services Division*

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February 11, 2013

Rick Combs, Director  
Legislative Counsel Bureau  
401 So. Carson Street  
Carson City, NV 89701-4747

Mr. Combs,

NRS 242.105, Confidentiality of Certain Documents related to Homeland Security, Paragraph 4, requires the Department of Administration, Enterprise Information Technology Services Division 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 division 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 blue ink, appearing to read "David Gustafson".

David Gustafson  
Chief Information Officer

CC: Gerald Gardner, Chief of Staff, Office of the Governor  
Ann Wilkinson, Deputy Chief of Staff, Office of the Governor Office  
Jeff Mohlenkamp, Director, Dept. of Administration  
Christopher G. Ipsen, Chief Information Security Officer, Dept. of Administration

Encl (1)

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

| DOC #   | Document Title/Type                                | 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<br>2/12/2008<br>2/4/2009<br>1/12/2010<br>2/2/2011<br>12/1/2011<br>12/18/2012 | Documents provides specific information on the procedures and process used to investigate security breaches of 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<br>2/12/2008<br>2/4/2009<br>1/12/2010<br>2/2/2011<br>12/1/2011<br>12/18/2012 | 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<br>2/12/2008<br>2/4/2009<br>1/12/2010<br>2/2/2011<br>12/1/2011<br>12/18/2012 | 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 Reports           | 2/4/2005      | NRS 242.105        | 1/31/2007<br>2/12/2008<br>2/4/2009<br>1/12/2010<br>2/2/2011<br>12/1/2011<br>12/18/2012 | 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<br>2/4/2009<br>1/12/2010<br>2/2/2011<br>12/1/2011<br>12/18/2012              | 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<br>2/4/2009<br>1/12/2010<br>2/2/2011<br>12/1/2011<br>12/18/2012              | Policies of the AG Office, that include procedures and practices relating to security procedures.   | 242.105 1(a)(3) Procedures and processes used to ensure the security of an information system.  |
| AGCD007 | Office Policies and Procedures                     | 2/4/2009      | NRS 242.105        | 1/12/2010<br>2/2/2011<br>12/1/2011<br>12/18/2012                                       | 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<br>2/2/2011<br>12/1/2011<br>12/18/2012                                       | 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 |

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|--------------|------------------------------|----------------------|---------------------------|--|---|--|
| AGCD009      | Software Licensing files     | 2/4/2009             | NRS 242.105               | 1/12/2010<br>2/2/2011<br>12/1/2011<br>12/18/2012 | 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<br>2/2/2011<br>12/1/2011<br>12/18/2012 | 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      | Contracts and Agreements     | 2/4/2009             | NRS 242.105               | 1/12/2010<br>2/2/2011<br>12/1/2011<br>12/18/2012 | Contracts and Agreements between State agencies and IT Vendors                | 242.105 1(a)(3) Procedures and processes used to ensure the security of an information system. |
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|-------------|---|---------------|--------------------|--|--|---|
|             | CONTROLLER'S OFFICE<br>Confidential Documents   |               |                    |  |  |   |
| CNTRLRCD001 | Critical business Technology Assessment Program (CBTAP)- Disaster Recovery Plan                               | 2/4/2008      | NRS 242.105        | 10/22/2008<br>1/28/2010<br>1/24/2011<br>12/19/2011<br>1/9/2013 | 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.   |
| CNTRLRCD002 | State Controller Disaster Recovery Plan   | 12/19/2011    | NRS 242.105        | 1/9/2013   | Provides the directions to recover from interruptions to the most critical business functions of the State Controller's Office.  | 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.  |
| CNTRLRCD003 | Disaster Recovery Scenarios documents and system connectivity diagrams  | 12/19/2011    | NRS 242.105        | 1/9/2013   | Documents describing potential scenarios regarding networking, access to financial computing systems, and connectivity to external 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.  |
| CNTRLRCD004 | State Controller Contingency Plan   | 12/19/2011    | NRS 242.105        | 1/9/2013   | Describes the activities necessary to ensure the continuity of business operations.  | 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.  |
| CNTRLRCD005 | Information Security Plan (ISP)   | 12/19/2011    | NRS 242.105        | 1/9/2013   | Document regarding the protection of technical resources including site security management, security controls for critical applications, and responsible individuals.   | 242.105 1 (a) Information regarding the infrastructure and security of information systems;<br><br>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. |
| CNTRLRCD006 | Advantage Technical Reference & Troubleshooting Guide   | 12/19/2011    | NRS 242.105        | 1/9/2013   | Guide describing the physical networking, connection settings, and software requirements to access the statewide financial system.   | 242.105 1 (a) Information regarding the infrastructure and security of information systems  |
| CNTRLRCD007 | Debt Collection/Accounts Receivable System (DCARS) database, network, & procedures diagrams and documentation | 12/19/2011    | NRS 242.105        | 1/9/2013   | Documents including database access & schema layouts, design specs, credit card processing, e-payment interface processing, server & network diagrams, external entities connectivity info, policies and procedures. | 242.105 1 (a) Information regarding the infrastructure and security of information systems  |
| CNTRLRCD008 | Network and Server Infrastructure diagrams and documentation  | 12/19/2011    | NRS 242.105        | 1/9/2013   | Documents containing technical information regarding the networking and server infrastructure including network diagrams, IP addresses, DNS info, server settings and server access information.                     | 242.105 1 (a) Information regarding the infrastructure and security of information systems  |
| CNTRLRCD009 | IT Operations Procedures  | 12/19/2011    | NRS 242.105        | 1/9/2013   | Documents regarding the processing, data storage & retrieval, and recovery of financial computing systems.   | 242.105 1 (a) Information regarding the infrastructure and security of information systems;<br><br>242.105 1(a)(4) Plans used to reestablish security and service with respect to an information system after security has been breached or service has been interrupted. |

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|-------------|---|---------------|--------------------|---------------|---|---|
| CNTRLRCD010 | Computer Room Environmental Control documentation   | 12/19/2011    | NRS 242.105        | 1/9/2013      | Documents pertaining to computer room environmental control procedures and equipment including air conditioning and power supply systems. | 242.105 1 (a) Information regarding the infrastructure and security of information systems;<br><br>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.   |
| CNTRLRCD011 | Advantage Database Entity Diagrams  | 12/19/2011    | NRS 242.105        | 1/9/2013      | Documents and diagrams describing the financial system tables and entity relationships.   | 242.105 1 (a) Information regarding the infrastructure and security of information systems  |
| CNTRLRCD012 | Maintenance & Software Contracts  | 12/19/2011    | NRS 242.105        | 1/9/2013      | Documents regarding maintenance and software contracts with IT vendors.   | 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.  |
| CNTRLRCD013 | Accounts and Passwords Master lists   | 12/19/2011    | NRS 242.105        | 1/9/2013      | Encrypted spreadsheet with computing system accounts and passwords.   | 242.105 1 (a)(1) Access codes, passwords and programs used to ensure the security of an information system;   |
| CNTRLRCD014 | Card Key System documentation   | 12/19/2011    | NRS 242.105        | 1/9/2013      | Documents related to user access to building facilities and technical implementation information.   | 242.105 1 (a)(1) Access codes, passwords and programs used to ensure the security of an information system;   |
| CNTRLRCD015 | ASB-CX-5.12 General Computer Controls, ASB-CX-5.3 Information & Communication Controls, and ASB-CX-4.2.2 Financial Reporting - IT Environment | 12/19/2011    | NRS 242.105        | 1/9/2013      | Description of computer system controls related to information technology personnel and operations.                                       | 242.105 1 (a)(1) Access codes, passwords and programs used to ensure the security of an information system;   |
| CNTRLRCD016 | Advantage & Check Printing User Administration & Security documents   | 12/19/2011    | NRS 242.105        | 1/9/2013      | Documents related to user access to financial computing systems and computer use policies.  | 242.105 1 (a)(2) Access codes used to ensure the security of software applications;   |
| CNTRLRCD017 | Card Key User Access documents  | 12/19/2011    | NRS 242.105        | 1/9/2013      | Documents containing information regarding the card key access system including user info, access schedules and access points.            | 242.105 1 (a)(3) Procedures and processes used to ensure the security of an information system;   |
| CNTRLRCD018 | System Software Licensing documentation   | 12/19/2011    | NRS 242.105        | 1/9/2013      | Documents containing computing system licensing information and keys.   | 242.105 1 (a)(2) Access codes used to ensure the security of software applications;   |
| CNTRLRCD019 | Bank Transfer Procedures  | 12/19/2011    | NRS 242.105        | 1/9/2013      | Documents describing procedures, file name & locations, and necessary authentications for bank transfers.                                 | 242.105 1 (a)(3) Procedures and processes used to ensure the security of an information system;   |
| CNTRLRCD020 | Site Assistance Visit (SAV) - Nevada Capitol Complex, Executive Sites   | 12/19/2011    | NRS 242.105        | 1/9/2013      | Risk-based assessment report to identify the critical infrastructures, key resources, and vulnerabilities of the Capitol Complex.         | 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.<br><br>242.105 1 (cc) The results of tests of the security of an information system, insofar as those results reveal specific vulnerabilities relative to the information system. |
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|--------------|--|----------------------|---------------------------|---|--|---|
|              | SECRETARY OF STATE<br>Confidential Documents       |                      |                           |   |  |   |
| SOSCD001     | Network Map and Diagrams                           | 2/11/2008            | NRS 242.105               | 2/10/2009<br>12/04/2009<br>2/09/2011<br>1/10/2012<br>2/4/2013 | 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<br>12/04/2009<br>2/09/2011<br>1/10/2012<br>2/4/2013 | 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<br>12/04/2009<br>2/09/2011<br>1/10/2012<br>2/4/2013 | 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<br>12/04/2009<br>2/09/2011<br>1/10/2012<br>2/4/2013 | 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               | 1/10/2012<br>2/4/2013   | 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               | 1/10/2012<br>2/4/2013   | 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               | 1/10/2012<br>2/4/2013   | 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               | 1/10/2012<br>2/4/2013   | 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               | 1/10/2012<br>2/4/2013   | Lists of credentials for users with access to DBMS   | 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               | 1/10/2012<br>2/4/2013   | 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               | 1/10/2012<br>2/4/2013   | 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               | 1/10/2012<br>2/4/2013   | 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               | 1/10/2012<br>2/4/2013   | 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  |
| SOSCD014     | Interface Specifications                           | 2/4/2013             | NRS 242.105               |   | Specifies how developers can connect to SilverFlume abd also specifies what data is shared   | 242.105 1 (a) Information regarding the infrastructure and security of information systems  |

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|--------------|---|----------------------|---------------------------|----------------------|---|--|
| SOSCD015     | Agreements for Data Sharing                   | 2/4/2013             | NRS 242.105               |                      | Covers MOUs and Agreements between agencies or agency and business partners, which specify IPs, data shared, security information, etc. | 242.105 1 (a) Information regarding the infrastructure and security of information systems |
| SOSCD016     | Design Documents and Diagrams                 | 2/4/2013             | NRS 242.105               |                      | Design documents, including sequence diagrams, UML diagrams, activity diagrams, etc.  | 242.105 1 (a) Information regarding the infrastructure and security of information systems |
| SOSCD017     | Logs  | 2/4/2013             | NRS 242.105               |                      | Log data could potentially reveal system errors and other security information that could be exploited                                  | 242.105 1 (a) Information regarding the infrastructure and security of information systems |
| SOSCD018     | Encrypted Data                                | 2/4/2013             | NRS 242.105               |                      | Data encrypted in the database or on disk for security reasons  | 242.105 1 (a) Information regarding the infrastructure and security of information systems |
| SOSCD019     | Defect Reports, Bugzilla, and Change Requests | 2/4/2013             | NRS 242.105               |                      | Data could potentially reveal system errors or other security information that could be exploited                                       | 242.105 1 (a) Information regarding the infrastructure and security of information systems |
| SOSCD020     | Emails Regarding SDLC and Support             | 2/4/2013             | NRS 242.105               |                      | Emails related to the systems and support could contain proprietary information that could be exploited.                                | 242.105 1 (a) Information regarding the infrastructure and security of information systems |
|              |   |                      |                           |                      |   |  |
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|------------|--|---------------|--------------------|---|--|---|
|            | TREASURER'S OFFICE<br>Confidential Documents       |               |                    |   |  |   |
| TREASCD001 | LGIP Member Information                            | 1/31/2011     | NRS 242.105        | 1/31/2011<br>1/12/2012<br>2/1/2013                            | 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<br>1/12/2012<br>2/1/2013                            | 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<br>1/12/2012<br>2/1/2013                            | Procedures, passwords, file locations, federal draw locations                      | 242.105 1 (a) Information regarding the infrastructure and security of information systems  |
| TREASCD004 |  | 1/31/2011     | NRS 242.105        | 1/31/2011<br>1/12/2012<br>2/1/2013                            | Removed from list by agency; will be removed from report as obsolete in FY14       |   |
| TREASCD005 |  | 1/31/2011     | NRS 242.105        | 1/31/2011<br>1/12/2012<br>2/1/2013                            | Documentation outlining document locations, account names, access, etc.            |   |
| TREASCD006 |  | 1/31/2011     | NRS 242.105        | 1/31/2011<br>1/12/2012<br>2/1/2013                            | Setup documentation for systems, including account names and passwords             |   |
| TREASCD007 | IT Procedures Manual                               | 1/2/2008      | NRS 242.105        | 2/10/2009<br>1/15/2010<br>1/31/2011<br>1/12/2012<br>1/25/2013 | 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<br>1/15/2010<br>1/31/2011<br>1/12/2012<br>1/25/2013 | 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<br>1/15/2010<br>1/31/2011<br>1/12/2012<br>1/25/2013 | 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<br>1/15/2010<br>1/31/2011<br>1/12/2012<br>1/25/2013 | 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  |

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|--------------|------------------------------|----------------------|---------------------------|---|---|--|
| TREASCD011   | License Keys Master Document | 1/2/2008             | NRS 242.105               | 2/10/2009<br>1/15/2010<br>1/31/2011<br>1/12/2012<br>1/25/2013 | 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<br>1/15/2010<br>1/31/2011<br>1/12/2012<br>1/25/2013 | Drawings of server and network asset layout | 242.105 1 (a) Information regarding the infrastructure and security of information systems |
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|--------------|---|----------------------|---------------------------|----------------------|-----------------------------|----------------------------------|
|              | DEPT of AGRICULTURE<br>Confidential Documents |                      |                           |                      |                             |                                  |
|              | Nothing to Declare                            |                      |                           | 1/31/2013            |                             |                                  |
|              |   |                      |                           |                      |                             |                                  |
|              |   |                      |                           |                      |                             |                                  |

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|----------|---|---------------|--------------------|---|--|---|
|          | DEPT of BUSINESS & INDUSTRY<br>Confidential Documents |               |                    |   |  |   |
| DBICD001 | Critical Applications Disaster Recovery Plan          | 1/31/2006     | NRS 242.105        | 1/31/2006<br>2/8/2007<br>1/30/2008<br>2/10/2009<br>2/4/2010<br>1/28/2011<br>1/31/2012<br>2/6/2013 | 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<br>2/8/2007<br>1/30/2008<br>2/10/2009<br>2/4/2010<br>1/28/2011<br>1/31/2012<br>2/6/2013 | 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<br>2/8/2007<br>1/30/2008<br>2/10/2009<br>2/4/2010<br>1/28/2011<br>1/31/2012<br>2/6/2013 | 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<br>2/8/2007<br>1/30/2008<br>2/10/2009<br>2/4/2010<br>1/28/2011<br>1/31/2012<br>2/6/2013 | 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<br>2/8/2007<br>1/30/2008<br>2/10/2009<br>2/4/2010<br>1/28/2011<br>1/31/2012<br>2/6/2013 | 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. |

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**Pursuant to NRS 242.105**

| <b>DOC #</b> | <b>Document Title/Type</b>  | <b>Date Declared</b> | <b>Declaration Source</b> | <b>Date Reviewed</b>  | <b>Document Description</b>  | <b>Declaration Justification</b>  |
|--------------|---|----------------------|---------------------------|---|--|---|
| DBICD006     | Division of Insurance - Business Recovery Plan                    | 1/31/2006            | NRS 242.105               | 1/31/2006<br>2/8/2007<br>1/30/2008<br>2/10/2009<br>2/4/2010<br>1/28/2011<br>1/31/2012<br>2/6/2013 | 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<br>2/8/2007<br>1/30/2008<br>2/10/2009<br>2/4/2010<br>1/28/2011<br>1/31/2012<br>2/6/2013 | 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<br>1/28/2011<br>1/31/2012<br>2/6/2013  | 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. |
| DBICD010     | Housing Division WAN Diagram                                      | 2/4/2010             | NRS 242.105               | 1/28/2011<br>1/31/2012<br>2/6/2013  | 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<br>1/31/2012<br>2/6/2013  | 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<br>1/31/2012<br>2/6/2013  | 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<br>1/31/2012<br>2/6/2013  | 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               | 1/31/2012<br>2/6/2013   | 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. |
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| <b>DOC #</b> | <b>Document Title/Type</b>                             | <b>Date Declared</b> | <b>Declaration Source</b> | <b>Date Reviewed</b>   | <b>Document Description</b> | <b>Declaration Justification</b> |
|--------------|--|----------------------|---------------------------|--|-----------------------------|----------------------------------|
|              | COLORADO RIVER<br>COMMISSION<br>Confidential Documents |                      |                           |  |                             |                                  |
|              | Nothing to Declare                                     |                      |                           | 1/12/2009<br>1/19/2010<br>2/2/2011<br>1/10/2012<br>1/28/2013 |                             |                                  |
|              |  |                      |                           |  |                             |                                  |
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| DOC #     | Document Title/Type   | Date Declared | Declaration Source | Date Reviewed                      | Document Description   | Declaration Justification  |
|-----------|---|---------------|--------------------|------------------------------------|--|--|
|           | DEPT of CONSERVATION & NATURAL RESOURCES<br>Confidential Documents      |               |                    |                                    |  |  |
| DCNRCD001 | DCNR Security Policies, Standards and Procedures                        | 12/22/2009    | NRS 242.105        | 1/6/2011<br>12/21/2011<br>1/8/2013 | 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<br>12/21/2011<br>1/8/2013 | 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<br>12/21/2011<br>1/8/2013 | 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<br>12/21/2011<br>1/8/2013 | 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<br>12/21/2011<br>1/8/2013 | 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<br>12/21/2011<br>1/8/2013 | 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<br>12/21/2011<br>1/8/2013 | 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<br>12/21/2011<br>1/8/2013 | 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 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. |
| DCNRCD009 | Building Card Key - Keying Group  | 12/22/2009    | NRS 242.105        | 1/6/2011<br>12/21/2011<br>1/8/2013 | 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<br>12/21/2011<br>1/8/2013 | 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.   |

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|--------------|---|----------------------|---------------------------|------------------------------------|---|--|
| DCNRCD011    | Legislative Audit Bureau IT Security Audit Findings | 1/6/2011             | NRS 242.105               | 1/6/2011<br>12/21/2011<br>1/8/2013 | 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. |
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|--------------|---|----------------------|---------------------------|--|---|--|
|              | DEPT of CORRECTIONS<br>Confidential Documents |                      |                           |  |   |  |
| DOCCD001     | Telephone List                                | 1/31/2006            | NRS 242.105               | 12/26/2006<br>1/30/2008<br>1/7/2009<br>12/16/2009<br>1/25/2011<br>1/10/2012<br>1/31/2013 | 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<br>1/30/2008<br>1/7/2009<br>12/16/2009<br>1/25/2011<br>1/10/2012<br>1/31/2013 | 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<br>1/30/2008<br>1/7/2009<br>12/16/2009<br>1/25/2011<br>1/10/2012<br>1/31/2013 | 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<br>1/30/2008<br>1/7/2009<br>12/16/2009<br>1/25/2011<br>1/10/2012<br>1/31/2013 | 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<br>1/30/2008<br>1/7/2009<br>12/16/2009<br>1/25/2011<br>1/10/2012<br>1/31/2013 | 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<br>1/30/2008<br>1/7/2009<br>12/16/2009<br>1/25/2011<br>1/10/2012<br>1/31/2013 | Contains specific server configuration documents  | 242.105 1 (a) Information regarding the infrastructure and security of information systems   |

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| DOC #    | Document Title/Type  | Date Declared | Declaration Source | Date Reviewed  | Document Description  | Declaration Justification   |
|----------|--|---------------|--------------------|--|---|---|
| DOCCD007 | Web Server Folders   | 1/31/2006     | NRS 242.105        | 12/26/2006<br>1/30/2008<br>1/7/2009<br>12/16/2009<br>1/25/2011<br>1/10/2012<br>1/31/2013 | 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<br>1/30/2008<br>1/7/2009<br>12/16/2009<br>1/25/2011<br>1/10/2012<br>1/31/2013 | 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<br>1/30/2008<br>1/7/2009<br>12/16/2009<br>1/25/2011<br>1/10/2012<br>1/31/2013 | Contains specific steps and configuration for NDOC networks   | 242.105 1 (a) Information regarding the infrastructure and security of information systems  |
| DOCCD010 | Server List  | 1/31/2006     | NRS 242.105        | 12/26/2006<br>1/30/2008<br>1/7/2009<br>12/16/2009<br>1/25/2011<br>1/10/2012<br>1/31/2013 | 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<br>1/30/2008<br>1/7/2009<br>12/16/2009<br>1/25/2011<br>1/10/2012<br>1/31/2013 | 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        | 12/26/2006<br>1/30/2008<br>1/7/2009<br>12/16/2009<br>1/25/2011<br>1/10/2012<br>1/31/2013 | 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        | 12/26/2006<br>1/30/2008<br>1/7/2009<br>12/16/2009<br>1/25/2011<br>1/10/2012<br>1/31/2013 | Documents contain information on the results of conducting audits and the findings of the audit with recommendation of corrective actions   | 242.105 1 (a) Information regarding the infrastructure and security of information systems  |
|          |  |               |                    |  |   |   |

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| <b>DOC #</b> | <b>Document Title/Type</b> | <b>Date Declared</b> | <b>Declaration Source</b> | <b>Date Reviewed</b> | <b>Document Description</b> | <b>Declaration Justification</b> |
|--------------|----------------------------|----------------------|---------------------------|----------------------|-----------------------------|----------------------------------|
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| <b>DOC #</b> | <b>Document Title/Type</b>                                       | <b>Date Declared</b> | <b>Declaration Source</b> | <b>Date Reviewed</b>  | <b>Document Description</b> | <b>Declaration Justification</b> |
|--------------|--|----------------------|---------------------------|---|-----------------------------|----------------------------------|
|              | GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT Confidential Documents |                      |                           |   |                             |                                  |
|              | Nothing to Declare   |                      |                           | 1/20/2009<br>12/22/2009<br>1/07/2011<br>1/10/2012<br>11/13/2012 |                             |                                  |
|              |  |                      |                           |   |                             |                                  |
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|--------------|---|----------------------|---------------------------|---|---|---|
|              | DEPT of EDUCATION<br>Confidential Documents         |                      |                           |   |   |   |
| DOECD001     | Network Configuration and IP Addresses              | 2/1/2006             | NRS 242.105               | 2/5/2007<br>2/11/2008<br>1/28/2010<br>2/11/2011<br>2/7/2012<br>2/6/2013 | 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<br>2/11/2008<br>1/28/2010<br>2/11/2011<br>2/7/2012<br>2/6/2013 | 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<br>2/11/2008<br>1/28/2010<br>2/11/2011<br>2/7/2012<br>2/6/2013 | 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<br>2/11/2008<br>1/28/2010<br>2/11/2011<br>2/7/2012<br>2/6/2013 | 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<br>2/11/2008<br>1/28/2010<br>2/11/2011<br>2/7/2012<br>2/6/2013 | 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<br>2/11/2008<br>1/28/2010<br>2/11/2011<br>2/7/2012<br>2/6/2013 | 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<br>2/11/2008<br>1/28/2010<br>2/11/2011<br>2/7/2012<br>2/6/2013 | 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. |

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| DOC #    | Document Title/Type                                  | Date Declared | Declaration Source | Date Reviewed   | Document Description  | Declaration Justification   |
|----------|--|---------------|--------------------|---|---|---|
| DOECD008 | Child Nutrition Program Vulnerability Scan           | 2/1/2006      | NRS 242.105        | 2/5/2007<br>2/11/2008<br>1/28/2010<br>2/11/2011<br>2/7/2012<br>2/6/2013 | 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<br>2/11/2008<br>1/28/2010<br>2/11/2011<br>2/7/2012<br>2/6/2013 | 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<br>2/11/2008<br>1/28/2010<br>2/11/2011<br>2/7/2012<br>2/6/2013 | 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<br>2/11/2008<br>1/28/2010<br>2/11/2011<br>2/7/2012<br>2/6/2013 | Document provides instructions on how to load appropriate software on DoE computers to retrieve Teacher Licensing information | 242.105 1 (a) Information regarding the infrastructure and security of information systems  |
| DOECD012 | Information Security Plan                            | 2/1/2006      | NRS 242.105        | 2/5/2007<br>2/11/2008<br>1/28/2010<br>2/11/2011<br>2/7/2012<br>2/6/2013 | 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<br>2/11/2008<br>1/28/2010<br>2/11/2011<br>2/7/2012<br>2/6/2013 | 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        | 2/11/2011<br>2/7/2012<br>2/6/2013                                       | 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        | 2/11/2011<br>2/7/2012<br>2/6/2013                                       | 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. |

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| <b>DOC #</b> | <b>Document Title/Type</b>             | <b>Date Declared</b> | <b>Declaration Source</b> | <b>Date Reviewed</b>              | <b>Document Description</b>  | <b>Declaration Justification</b>  |
|--------------|--|----------------------|---------------------------|-----------------------------------|--|---|
| DOECD016     | ePage Security Documentation           | 1/28/2010            | NRS 242.105               | 2/11/2011<br>2/7/2012<br>2/6/2013 | 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               | 2/11/2011<br>2/7/2012<br>2/6/2013 | 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               | 2/11/2011<br>2/7/2012<br>2/6/2013 | 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               | 2/11/2011<br>2/7/2012<br>2/6/2013 | 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               | 2/11/2011<br>2/7/2012<br>2/6/2013 | 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               | 2/11/2011<br>2/7/2012<br>2/6/2013 | 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               | 2/11/2011<br>2/7/2012<br>2/6/2013 | 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               | 2/11/2011<br>2/7/2012<br>2/6/2013 | 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               | 2/11/2011<br>2/7/2012<br>2/6/2013 | 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  |
| DOECD025     | eNote User Documentation               | 1/28/2010            | NRS 242.105               | 2/11/2011<br>2/7/2012<br>2/6/2013 | 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               | 2/11/2011<br>2/7/2012<br>2/6/2013 | 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               | 2/11/2011<br>2/7/2012<br>2/6/2013 | 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               | 2/11/2011<br>2/7/2012<br>2/6/2013 | Document provides instructions on how to recover systems and to rebuild should a natural or man-made disaster occur. | 242.105 1 (a)(4) Plans used to reestablish security and service with respect to an information system after security has been breached or service has been interrupted.   |

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**Pursuant to NRS 242.105**

| DOC #    | Document Title/Type                      | Date Declared | Declaration Source | Date Reviewed                     | Document Description   | Declaration Justification   |
|----------|--|---------------|--------------------|-----------------------------------|--|---|
| DOECD029 | NVSEARS Vulnerability Scan Documentation | 1/28/2010     | NRS 242.105        | 2/11/2011<br>2/7/2012<br>2/6/2013 | 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        | 2/11/2011<br>2/7/2012<br>2/6/2013 | 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        | 2/11/2011<br>2/7/2012<br>2/6/2013 | 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        | 2/11/2011<br>2/7/2012<br>2/6/2013 | 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        | 2/11/2011<br>2/7/2012<br>2/6/2013 | 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        | 2/11/2011<br>2/7/2012<br>2/6/2013 | 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        | 2/11/2011<br>2/7/2012<br>2/6/2013 | 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        | 2/11/2011<br>2/7/2012<br>2/6/2013 | 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        | 2/11/2011<br>2/7/2012<br>2/6/2013 | 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        | 2/11/2011<br>2/7/2012<br>2/6/2013 | 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        | 2/11/2011<br>2/7/2012<br>2/6/2013 | 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  |
| DOECD042 | SAIN System Documentation                | 1/28/2010     | NRS 242.105        | 2/11/2011<br>2/7/2012<br>2/6/2013 | 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        | 2/11/2011<br>2/7/2012<br>2/6/2013 | Document provides instructions on how to recover systems and to rebuild should a natural or man-made disaster occur. | 242.105 1 (a)(4) Plans used to reestablish security and service with respect to an information system after security has been breached or service has been interrupted.   |

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| <b>DOC #</b> | <b>Document Title/Type</b>                              | <b>Date Declared</b> | <b>Declaration Source</b> | <b>Date Reviewed</b>              | <b>Document Description</b>  | <b>Declaration Justification</b>  |
|--------------|---|----------------------|---------------------------|-----------------------------------|--|---|
| DOECD044     | SAGE Vulnerability Scan Documentation                   | 1/28/2010            | NRS 242.105               | 2/11/2011<br>2/7/2012<br>2/6/2013 | 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               | 2/11/2011<br>2/7/2012<br>2/6/2013 | 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               | 2/11/2011<br>2/7/2012<br>2/6/2013 | 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               | 2/11/2011<br>2/7/2012<br>2/6/2013 | 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               | 2/11/2011<br>2/7/2012<br>2/6/2013 | 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               | 2/11/2011<br>2/7/2012<br>2/6/2013 | 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               | 2/11/2011<br>2/7/2012<br>2/6/2013 | 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               | 2/11/2011<br>2/7/2012<br>2/6/2013 | 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               | 2/11/2011<br>2/7/2012<br>2/6/2013 | 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               | 2/11/2011<br>2/7/2012<br>2/6/2013 | 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               | 2/11/2011<br>2/7/2012<br>2/6/2013 | 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               | 2/11/2011<br>2/7/2012<br>2/6/2013 | 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  |
| DOECD056     | Teacher License System Documentation                    | 1/28/2010            | NRS 242.105               | 2/11/2011<br>2/7/2012<br>2/6/2013 | 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  |

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| DOC #    | Document Title/Type                          | Date Declared | Declaration Source | Date Reviewed                     | Document Description   | Declaration Justification   |
|----------|--|---------------|--------------------|-----------------------------------|--|---|
| DOECD057 | ORS Build Documentation                      | 1/28/2010     | NRS 242.105        | 2/11/2011<br>2/7/2012<br>2/6/2013 | 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        | 2/11/2011<br>2/7/2012<br>2/6/2013 | 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        | 2/11/2011<br>2/7/2012<br>2/6/2013 | 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        | 2/11/2011<br>2/7/2012<br>2/6/2013 | 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        | 2/11/2011<br>2/7/2012<br>2/6/2013 | 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        | 2/11/2011<br>2/7/2012<br>2/6/2013 | 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        | 2/11/2011<br>2/7/2012<br>2/6/2013 | 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        | 2/11/2011<br>2/7/2012<br>2/6/2013 | 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        | 2/11/2011<br>2/7/2012<br>2/6/2013 | 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        | 2/11/2011<br>2/7/2012<br>2/6/2013 | 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        | 2/11/2011<br>2/7/2012<br>2/6/2013 | 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        | 2/11/2011<br>2/7/2012<br>2/6/2013 | 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        | 2/11/2011<br>2/7/2012<br>2/6/2013 | 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  |
|          |  |               |                    |                                   |  |   |
|          |  |               |                    |                                   |  |   |

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**Pursuant to NRS 242.105**

| DOC #      | Document Title/Type  | Date Declared | Declaration Source | Date Reviewed  | Document Description  | Declaration Justification  |
|------------|--|---------------|--------------------|--|---|--|
|            | DEPT of EMPLOYMENT,<br>TRAINING & REHABILITATION<br>Confidential Documents |               |                    |  |   |  |
| DETRCD001  | Avaya Switch Diagram   | 2/1/2005      | NRS242.105         | 1/23/2007<br>1/23/2008<br>2/2/2009<br>1/17/2010<br>1/24/2011<br>1/23/2012<br>11/9/2012 | 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<br>1/23/2008<br>2/2/2009<br>1/17/2010<br>1/24/2011<br>1/23/2012<br>11/9/2012 | Diagram of DETR's statewide network   | 242.105 1 (a) Information regarding the infrastructure and security of information systems |
| DETRCD003  | TCP/IP Diagrams  | 2/1/2005      | NRS242.105         | 1/23/2007<br>1/23/2008<br>2/2/2009<br>1/17/2010<br>1/24/2011<br>1/23/2012<br>11/9/2012 | 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<br>1/23/2008<br>2/2/2009<br>1/17/2010<br>1/24/2011<br>1/23/2012<br>11/9/2012 | 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<br>1/23/2008<br>2/2/2009<br>1/17/2010<br>1/24/2011<br>1/23/2012<br>11/9/2012 | 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<br>1/23/2008<br>2/2/2009<br>1/17/2010<br>1/24/2011<br>1/23/2012<br>11/9/2012 | 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      |

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| <b>DOC #</b> | <b>Document Title/Type</b>  | <b>Date Declared</b> | <b>Declaration Source</b> | <b>Date Reviewed</b>   | <b>Document Description</b>   | <b>Declaration Justification</b>  |
|--------------|---|----------------------|---------------------------|--|---|---|
| DETRCD007    | SEER Database and Materials   | 1/1/2007             | NRS242.105                | 1/23/2007<br>1/23/2008<br>2/2/2009<br>1/17/2010<br>1/24/2011<br>1/23/2012<br>11/9/2012 | 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<br>1/23/2008<br>2/2/2009<br>1/17/2010<br>1/24/2011<br>1/23/2012<br>11/9/2012 | 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<br>1/23/2008<br>2/2/2009<br>1/17/2010<br>1/24/2011<br>1/23/2012<br>11/9/2012 | 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 |
| DETRCD010    | IDP Resource Intranet Page  | 1/1/2007             | NRS242.105                | 1/23/2007<br>1/23/2008<br>2/2/2009<br>1/17/2010<br>1/24/2011<br>1/23/2012              | 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<br>1/23/2008<br>2/2/2009<br>1/17/2010<br>1/24/2011<br>1/23/2012<br>11/9/2012 | 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<br>1/23/2008<br>2/2/2009<br>1/17/2010<br>1/24/2011<br>1/23/2012<br>11/9/2012 | 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<br>2/2/2009<br>1/17/2010<br>1/24/2011<br>1/23/2012                           | Sensitive system parameters, notes, applications, lists, numbers and other security information | 242.105 1 (a) Information regarding the infrastructure and security of information systems                |

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**Pursuant to NRS 242.105**

| <b>DOC #</b> | <b>Document Title/Type</b>                         | <b>Date Declared</b> | <b>Declaration Source</b> | <b>Date Reviewed</b>  | <b>Document Description</b>   | <b>Declaration Justification</b>   |
|--------------|--|----------------------|---------------------------|---|---|--|
| DETRCD014    | HEAT Application                                   | 1/23/2008            | NRS242.105                | 1/23/2008<br>2/2/2009<br>1/17/2010<br>1/24/2011<br>1/23/2012<br>11/9/2012 | 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<br>1/24/2011<br>1/23/2012<br>11/9/2012                          | 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<br>1/24/2011<br>1/23/2012<br>11/9/2012                          | 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<br>1/23/2012<br>11/9/2012                                       | Sensitive system parameters, notes, applications, lists, numbers and other security information | 242.105 1 (a) Information regarding the infrastructure and security of information systems |

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| DOC #    | Document Title/Type   | 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<br>1/21/2009<br>1/15/2010<br>2/3/2011<br>1/27/2012<br>1/28/2013 | 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<br>1/21/2009<br>1/15/2010<br>2/3/2011<br>1/27/2012<br>1/28/2013 | 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<br>1/21/2009<br>1/15/2010<br>2/3/2011<br>1/27/2012<br>1/28/2013 | 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<br>1/21/2009<br>1/15/2010<br>2/3/2011<br>1/27/2012<br>1/28/2013 | Documents detail 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<br>1/21/2009<br>1/15/2010<br>2/3/2011<br>1/27/2012<br>1/28/2013 | 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<br>1/21/2009<br>1/15/2010<br>2/3/2011<br>1/27/2012<br>1/28/2013 | All purchase orders, requisitions, credit cards receipts and financial records involve with the purchase of computer equipment, software and services.  | 242.105 1 (a) Information regarding the infrastructure and security of information systems  |
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**Pursuant to NRS 242.105**

| <b>DOC #</b> | <b>Document Title/Type</b>  | <b>Date Declared</b> | <b>Declaration Source</b> | <b>Date Reviewed</b>               | <b>Document Description</b>   | <b>Declaration Justification</b>   |
|--------------|---|----------------------|---------------------------|------------------------------------|---|--|
|              | DHHS - All Divisions<br>Confidential Documents  |                      |                           |                                    |   |  |
| DHHSCD001    | Critical Business Technology Assessment Program (CBTAP) & Disaster Recovery Plan (DRP)  | 2/5/2010             | NRS 242.105               | 2/2/2011<br>1/5/2012<br>12/30/2012 | 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<br>1/5/2012<br>12/30/2012 | 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<br>1/5/2012<br>12/30/2012 | 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<br>1/5/2012<br>12/30/2012 | 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<br>1/5/2012<br>12/30/2012 | 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<br>1/5/2012<br>12/30/2012 | 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<br>1/5/2012<br>12/30/2012 | 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<br>1/5/2012<br>12/30/2012 | Provides detailed information on systems DHHS either owns or hosts  | 242.105 1 (a) Information regarding the infrastructure and security of information systems   |
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|--------------|---|----------------------|---------------------------|------------------------|--|---|
|              | NEVADA DIVISION OF MINERALS<br>Confidential Documents |                      |                           |                        |  |   |
| MINRLCD001   | Disaster Recovery Plan                                | 2/2/2011             | NRS 242.105               | 1/13/2012<br>1/28/2013 | 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. |
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|---------|--|---------------|--------------------|--|--|--|
|         | DEPT OF MOTOR VEHICLES<br>Confidential Documents |               |                    |  |  |  |
| MVCD002 | Penetration Test Results                         | 1/28/2005     | NRS 242.105        | 12/27/2005<br>12/18/2006<br>1/7/2008<br>1/27/2009<br>1/14/2010<br>2/2/2011<br>12/01/2011<br>12/20/2012 | 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<br>12/18/2006<br>1/7/2008<br>1/27/2009<br>1/14/2010<br>2/2/2011<br>12/01/2011<br>12/20/2012 | Provides specific information on the configurations of systems   | 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<br>1/7/2008<br>1/27/2009<br>1/14/2010<br>2/2/2011<br>12/01/2011<br>12/20/2012               | 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<br>1/27/2009<br>1/14/2010<br>2/2/2011<br>12/01/2011<br>12/20/2012                             | Provides specifics on policy and procedures of protecting DMV systems and applications   | 242.105 1 (a) Information regarding the infrastructure and security of information systems     |
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|--------------|--|----------------------|---------------------------|---|-----------------------------|----------------------------------|
|              | COMMISSION ON PEACE OFFICERS' STANDARDS & TRAINING<br>Confidential Documents |                      |                           |   |                             |                                  |
|              | Nothing to Declare   |                      |                           | 12/9/2009<br>2/3/2011<br>12/7/2011<br>1/10/2013 |                             |                                  |
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|--------------|---|----------------------|---------------------------|---|--|---|
|              | PUBLIC EMPLOYEES BENEFITS Confidential Documents  |                      |                           |   |  |   |
| PEBCD001     | PEB floor-plans and wiring schematics   | 1/31/2008            | NRS 242.105               | 12/11/2008<br>1/7/2010<br>1/12/2011<br>1/27/2012<br>1/17/2013 | Document contains 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<br>1/7/2010<br>1/12/2011<br>1/27/2012<br>1/17/2013 | 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<br>1/7/2010<br>1/12/2011<br>1/27/2012<br>1/17/2013 | 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<br>1/7/2010<br>1/12/2011<br>1/27/2012<br>1/17/2013 | 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<br>1/7/2010<br>1/12/2011<br>1/27/2012<br>1/17/2013 | 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<br>1/7/2010<br>1/12/2011<br>1/27/2012<br>1/17/2013 | 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<br>1/7/2010<br>1/12/2011<br>1/27/2012<br>1/17/2013 | 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<br>1/7/2010<br>1/12/2011<br>1/27/2012<br>1/17/2013 | 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<br>1/7/2010<br>1/12/2011<br>1/27/2012<br>1/17/2013 | Documents contain information on use and access of agency software   | 242.105 1 (a) Information regarding the infrastructure and security of information systems  |

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|--------------|---|----------------------|---------------------------|---|---|---|
| PEBCD010     | Emergency and Evacuation Procedures                         | 1/31/2008            | NRS 242.105               | 12/11/2008<br>1/7/2010<br>1/12/2011<br>1/27/2012<br>1/17/2013 | 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. |
| PEBCD011     | Internal Audit Reports Containing Technical Systems Details | 1/17/2013            | NRS 242.105               |   | Documents contain specifics of configuration and structure of PEBP IT systems.  | 242.105 1 (a) Information regarding the infrastructure and security of information systems  |
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|--------------|---|----------------------|---------------------------|---|---|--|
|              | DEPT of PUBLIC SAFETY<br>Confidential Documents                 |                      |                           |   |   |  |
| DPSCD001     | Mobile Command Center Documentation                             | 1/30/2008            | NRS 242.105               | 1/31/2009<br>1/31/2010<br>1/31/2011<br>1/31/2012<br>1/31/2013 | Printouts of Mobile Command Center configurations. Includes IP addresses, user names and passwords. | 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<br>1/31/2010<br>1/31/2011<br>1/31/2012<br>1/31/2013 | 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<br>1/31/2010<br>1/31/2011<br>1/31/2012<br>1/31/2013 | 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<br>1/31/2010<br>1/31/2011<br>1/31/2012<br>1/31/2013 | 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<br>1/31/2010<br>1/31/2011<br>1/31/2012<br>1/31/2013 | 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<br>1/31/2010<br>1/31/2011<br>1/31/2012<br>1/31/2013 | 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<br>1/31/2010<br>1/31/2011<br>1/31/2012<br>1/31/2013 | 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<br>1/31/2010<br>1/31/2011<br>1/31/2012<br>1/31/2013 | 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<br>1/31/2010<br>1/31/2011<br>1/31/2012<br>1/31/2013 | Maps and diagrams of DPS network  | 242.105 1 (a) Information regarding the infrastructure and security of information systems |

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|----------|---|---------------|--------------------|---|---|--|
| DPSCD010 | Network Documentation - New Configurations              | 1/30/2008     | NRS 242.105        | 1/31/2009<br>1/31/2010<br>1/31/2011<br>1/31/2012<br>1/31/2013 | Future configuration plans for the DPS network                          | 242.105 1 (a) Information regarding the infrastructure and security of information systems |
| DPSCD011 | Network and Server Documentation - Password Corral v4.0 | 1/30/2008     | NRS 242.105        | 1/31/2009<br>1/31/2010<br>1/31/2011<br>1/31/2012<br>1/31/2013 | 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<br>1/31/2010<br>1/31/2011<br>1/31/2012<br>1/31/2013 | 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<br>1/31/2010<br>1/31/2011<br>1/31/2012<br>1/31/2013 | Router documentation for the DPS network                                | 242.105 1 (a) Information regarding the infrastructure and security of information systems |
| DPSCD014 | Network Documentation                                   | 1/30/2008     | NRS 242.105        | 1/31/2009<br>1/31/2010<br>1/31/2011<br>1/31/2012<br>1/31/2013 | Documentation of issues, plans and projects relating to the DPS network | 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<br>1/31/2010<br>1/31/2011<br>1/31/2012<br>1/31/2013 | 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<br>1/31/2010<br>1/31/2011<br>1/31/2012<br>1/31/2013 | VPN documentation for the DPS network                                   | 242.105 1 (a) Information regarding the infrastructure and security of information systems |
| DPSCD017 | System Documentation                                    | 1/30/2008     | NRS 242.105        | 1/31/2009<br>1/31/2010<br>1/31/2011<br>1/31/2012<br>1/31/2013 | 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<br>1/31/2010<br>1/31/2011<br>1/31/2012<br>1/31/2013 | 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<br>1/31/2010<br>1/31/2011<br>1/31/2012<br>1/31/2013 | Maintained within DPS Active Directory Servers and MS Exchange Server   | 242.105 1 (a) Information regarding the infrastructure and security of information systems |

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|----------|---|---------------|--------------------|---|--|---|
| DPSCD020 | 2006 Contingency Plan   | 1/30/2008     | NRS 242.105        | 1/31/2009<br>1/31/2010<br>1/31/2011<br>1/31/2012<br>1/31/2013 | 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<br>1/31/2010<br>1/31/2011<br>1/31/2012              | Source code stored in Visual Source Safe or Team Foundation Server   | 242.105 1 (a) Information regarding the infrastructure and security of information systems  |
| DPSCD022 | Application Documentation - Disaster Recovery Plans               | 1/15/2008     | NRS 242.105        | 1/31/2009<br>1/31/2010<br>1/31/2011<br>1/31/2012<br>1/31/2013 | 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<br>1/31/2010<br>1/31/2011<br>1/31/2012<br>1/31/2013 | Describes information on the weaknesses of an agency's IT infrastructure. Includes security audit and evaluation reports.                                    | 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<br>1/31/2010<br>1/31/2011<br>1/31/2012<br>1/31/2013 | 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<br>1/31/2010<br>1/31/2011<br>1/31/2012<br>1/31/2013 | 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<br>1/31/2010<br>1/31/2011<br>1/31/2012<br>1/31/2013 | Describes areas included in current security policies, and areas where DPS is 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<br>1/31/2010<br>1/31/2011<br>1/31/2012<br>1/31/2013 | Describes areas included in current computer usage guidelines, and areas where DPS is 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<br>1/31/2010<br>1/31/2011<br>1/31/2012<br>1/31/2013 | 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<br>1/31/2010<br>1/31/2011<br>1/31/2012<br>1/31/2013 | Describes current security training, potentially implying areas of weakness  | 242.105 1 (a) Information regarding the infrastructure and security of information systems  |

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|--------------|--|----------------------|---------------------------|--|--|---|
| DPSCD030     | Disaster Recovery and Infrastructure Upgrade Project   | 1/26/2009            | NRS 242.105               | 1/31/2010<br>1/31/2011<br>1/31/2012<br>1/31/2013 | 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<br>1/31/2011<br>1/31/2012<br>1/31/2013 | 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<br>1/31/2011<br>1/31/2012<br>1/31/2013 | Reports of the results of network port scans   | 242.105 1 (b) Assessment that relates specifically and uniquely to the vulnerability of IT systems  |
| DPSCD033     | Security Issues  | 1/31/2010            | NRS 242.105               | 1/31/2011<br>1/31/2012<br>1/31/2013              | 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<br>1/31/2012<br>1/31/2013              | 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<br>1/31/2012<br>1/31/2013              | 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<br>1/31/2012<br>1/31/2013              | 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<br>1/31/2012<br>1/31/2013              | 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<br>1/31/2012<br>1/31/2013              | 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<br>1/31/2012<br>1/31/2013              | 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  |
| DPSCD040     | Application Installation Documents   | 1/23/2012            | NRS 242.105               | 1/31/2012<br>1/31/2013                           | Documents detailed instructions for installation of various applications from scratch                    | 242.105 1 (a) Information regarding the infrastructure and security of information systems  |
| DPSCD041     | External JLINK Connections.xls   | 1/23/2012            | NRS 242.105               | 1/31/2012<br>1/31/2013                           | Sensitive CJIS Connection Information  | 242.105 1 (a) Information regarding the infrastructure and security of information systems  |
| DPSCD042     | JLAppBar Installation Instructions.doc   | 1/23/2012            | NRS 242.105               | 1/31/2012<br>1/31/2013                           | Sensitive Security Application Installation Instructions   | 242.105 1 (a) Information regarding the infrastructure and security of information systems  |
| DPSCD043     | JLAppBar Removal Instructions.doc  | 1/23/2012            | NRS 242.105               | 1/31/2012<br>1/31/2013                           | Sensitive Security Application Removal Instructions  | 242.105 1 (a) Information regarding the infrastructure and security of information systems  |
| DPSCD044     | JLConsole Setup Instructions.doc   | 1/23/2012            | NRS 242.105               | 1/31/2012<br>1/31/2013                           | Sensitive JLINK Administration Setup Instructions  | 242.105 1 (a) Information regarding the infrastructure and security of information systems  |

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**Pursuant to NRS 242.105**

| <b>DOC #</b> | <b>Document Title/Type</b>                          | <b>Date Declared</b> | <b>Declaration Source</b> | <b>Date Reviewed</b>   | <b>Document Description</b>  | <b>Declaration Justification</b>   |
|--------------|---|----------------------|---------------------------|------------------------|--|--|
| DPSCD045     | JLINK Server and Service Structure.vsd & .pdf       | 1/23/2012            | NRS 242.105               | 1/31/2012<br>1/31/2013 | Sensitive JLINK Structure and Configuration Diagrams   | 242.105 1 (a) Information regarding the infrastructure and security of information systems |
| DPSCD046     | JLINK AD Groups and Users.doc                       | 1/23/2012            | NRS 242.105               | 1/31/2012<br>1/31/2013 | Sensitive JLINK Users, Security Groups, and Passwords  | 242.105 1 (a) Information regarding the infrastructure and security of information systems |
| DPSCD047     | Pre-Infrastructure Upgrade Documents                | 1/23/2012            | NRS 242.105               | 1/31/2012<br>1/31/2013 | Sensitive documents involving system upgrade and configuration   | 242.105 1 (a) Information regarding the infrastructure and security of information systems |
| DPSCD048     | C-Cure Documentation and Access Codes               | 1/23/2012            | NRS 242.105               | 1/31/2012<br>1/31/2013 | Documents concerning the use, access, and specific building security configurations related to the C-cure application that provides physical access control at many DPS facilities around the state. | 242.105 1 (a) Information regarding the infrastructure and security of information systems |
| DPSCD049     | Application Design Documentation                    | 1/8/2013             | NRS 242.105               | 1/31/2013              | Application design documents detailing internal details  | 242.105 1 (a) Information regarding the infrastructure and security of information systems |
| DPSCD050     | Technology Documents in Sharepoint                  | 1/8/2013             | NRS 242.105               | 1/31/2013              | Misc. documentation regarding network, database, application, security, etc.   | 242.105 1 (a) Information regarding the infrastructure and security of information systems |
| DPSCD051     | Technology 24x7 Supported and Unsupported Documents | 1/10/2013            | NRS 242.105               | 1/31/2013              | Documents that list applications and their corresponding IP address, that are or are not supported 24x7  | 242.105 1 (a) Information regarding the infrastructure and security of information systems |
| DPSCD052     | JusticeLink Application Documentation               | 1/15/2013            | NRS 242.105               | 1/31/2013              | Contains JusticeLink Message Switch functional documentation, technical overviews and security documents (located on the Jlink Team SharePoint Site).  | 242.105 1 (a) Information regarding the infrastructure and security of information systems |
| DPSCD053     | License Key and Security Documentation              | 1/10/2013            | NRS 242.105               | 1/31/2013              | Contains license keys and security information used by the Desktop and Help Desk staff to support hardware   | 242.105 1 (a) Information regarding the infrastructure and security of information systems |
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| <b>DOC #</b> | <b>Document Title/Type</b>  | <b>Date Declared</b> | <b>Declaration Source</b> | <b>Date Reviewed</b>   | <b>Document Description</b>  | <b>Declaration Justification</b>  |
|--------------|---|----------------------|---------------------------|--|--|---|
|              | PUBLIC UTILITIES COMMISSION<br>Confidential Documents             |                      |                           |  |  |   |
| PUCCD001     | Placing Testimony on the FTP Site.doc                             | 2/5/2007             | NRS 242.105               | 2/4/2008<br>2/10/2009<br>12/11/2009<br>1/10/2011<br>1/10/2012<br>1/15/2013 | 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<br>2/10/2009<br>12/11/2009<br>1/10/2011<br>1/10/2012<br>1/15/2013 | 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<br>2/10/2009<br>12/11/2009<br>1/10/2011<br>1/10/2012<br>1/15/2013 | 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<br>2/10/2009<br>12/11/2009<br>1/10/2011<br>1/10/2012<br>1/15/2013 | 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<br>2/10/2009<br>12/11/2009<br>1/10/2011<br>1/10/2012<br>1/15/2013 | Contains PUCN disaster recovery information  | 242.105 1 (a)(4) Plans used to reestablish security and service with respect to an information system after security has been breached or service has been interrupted. |
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| <b>DOC #</b> | <b>Document Title/Type</b>                                    | <b>Date Declared</b> | <b>Declaration Source</b> | <b>Date Reviewed</b> | <b>Document Description</b> | <b>Declaration Justification</b> |
|--------------|---|----------------------|---------------------------|----------------------|-----------------------------|----------------------------------|
|              | SILVER STATE HEALTH INSURANCE EXCHANGE Confidential Documents |                      |                           |                      |                             |                                  |
|              | Nothing to Declare  |                      |                           | 1/29/2013            |                             |                                  |
|              |   |                      |                           |                      |                             |                                  |
|              |   |                      |                           |                      |                             |                                  |

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| DOC #    | Document Title/Type                          | Date Declared | Declaration Source | Date Reviewed   | Document Description   | Declaration Justification   |
|----------|--|---------------|--------------------|---|--|---|
|          | DEPT of TAXATION<br>Confidential Documents   |               |                    |   |  |   |
| TAXCD001 | Disaster Recovery Plan                       | 1/31/2006     | NRS 242.105        | 2/6/2007<br>2/4/2008<br>2/11/2009<br>1/5/2010<br>1/26/2011<br>12/20/2011<br>1/31/2013 | Contains information on the processes and procedures to recover 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<br>2/4/2008<br>2/11/2009<br>1/5/2010<br>1/26/2011<br>12/20/2011<br>1/31/2013 | 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<br>2/4/2008<br>2/11/2009<br>1/5/2010<br>1/26/2011<br>12/20/2011<br>1/31/2013 | Consists of applications that access taxpayer information (e.g. TAS, ACES, ACES Web, Excise Tax Programs, Audit Tracking system (ATS), Kovis/Convergence Imaging System and SQL queries against the PBJ database server for IRS data searches. | 242.105 1 (a) Information regarding the infrastructure and security of information systems  |
| TAXCD004 | UTS Database and Application Admin Passwords | 2/12/2009     | NRS 242.105        | 1/5/2010<br>1/26/2011<br>12/20/2011<br>1/31/2013                                      | 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<br>1/26/2011<br>12/20/2011<br>1/31/2013                                      | Contains IDs and passwords for Server Admin accounts. Kept in 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<br>12/20/2011<br>1/31/2013  | Documentation on the System / Security Architecture of the UTS system.   | 242.105 1 (a) Information regarding the infrastructure and security of information systems  |
| TAXCD007 | UTS Database and Application Admin Passwords | 12/20/2011    | NRS 242.105        | 1/31/2013   | Contains IDs and passwords for systems and applications. Password protected document on personal harddrive. Backup on encrypted IronKey  | 242.105 1 (a) Information regarding the infrastructure and security of information systems  |
| TAXCD008 | UTS Database and Application Admin Passwords | 12/20/2011    | NRS 242.105        | 1/31/2013   | Contains IDs and passwords for systems and applications. Hardcopy kept in safe.  | 242.105 1 (a) Information regarding the infrastructure and security of information systems  |
| TAXCD009 | Database Wallet Encryption Documentation     | 12/20/2011    | NRS 242.105        | 1/31/2013   | Contains information about encryption and decryption of database fields  | 242.105 1 (a) Information regarding the infrastructure and security of information systems  |
| TAXCD010 | AD and DNS Documentation                     | 12/20/2011    | NRS 242.105        | 1/31/2013   | Contains information about the Active Directory design.  | 242.105 1 (a) Information regarding the infrastructure and security of information systems  |
| TAXCD011 | DTax Audit Workbench Dataflow Overview       | 12/20/2011    | NRS 242.105        | 1/31/2013   | Contains information about the dataflow of Audit Workbench, Discover Tax, and TaxMaster  | 242.105 1 (a) Information regarding the infrastructure and security of information systems  |
| TAXCD012 | Henderson Switches                           | 12/20/2011    | NRS 242.105        | 1/31/2013   | Contains information about the Henderson network including IP addresses  | 242.105 1 (a) Information regarding the infrastructure and security of information systems  |

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| <b>DOC #</b> | <b>Document Title/Type</b>  | <b>Date Declared</b> | <b>Declaration Source</b> | <b>Date Reviewed</b> | <b>Document Description</b>  | <b>Declaration Justification</b>   |
|--------------|-----------------------------|----------------------|---------------------------|----------------------|--|--|
| TAXCD013     | Taxation Ethernet Network   | 12/20/2011           | NRS 242.105               | 1/31/2013            | Contains information about the Taxation network including IP addresses           | 242.105 1 (a) Information regarding the infrastructure and security of information systems |
| TAXCD014     | UTS Production Cage Diagram | 12/20/2011           | NRS 242.105               | 1/31/2013            | Contains information about the UTS design including IP addresses                 | 242.105 1 (a) Information regarding the infrastructure and security of information systems |
| TAXCD015     | CC Switches                 | 12/20/2011           | NRS 242.105               | 1/31/2013            | Contains information about the Carson City network including IP addresses        | 242.105 1 (a) Information regarding the infrastructure and security of information systems |
| TAXCD016     | Server Room Switches        | 12/20/2011           | NRS 242.105               | 1/31/2013            | Contains information about the server room network design including IP addresses | 242.105 1 (a) Information regarding the infrastructure and security of information systems |
|              |                             |                      |                           |                      |  |  |
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| DOC #    | Document Title/Type  | Date Declared | Declaration Source | Date Reviewed  | Document Description   | Declaration Justification   |
|----------|--|---------------|--------------------|--|--|---|
|          | DEPT OF TOURISM and CULTURAL AFFAIRS Confidential Documents  |               |                    |  |  |   |
| TCACD001 | Agency Security Policies, Standards and Procedures           | 2/12/2008     | NRS 242.105        | 1/20/2009<br>1/19/2010<br>2/2/2011<br>1/31/2012<br>1/28/2013 | 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  |
| TCACD002 | Backup Documentation   | 2/12/2008     | NRS 242.105        | 1/20/2009<br>1/19/2010<br>2/2/2011<br>1/31/2012<br>1/28/2013 | 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  |
| TCACD003 | Risk Assessment, Mitigation Plans and Security Audit Reports | 2/12/2008     | NRS 242.105        | 1/20/2009<br>1/19/2010<br>2/2/2011<br>1/31/2012<br>1/28/2013 | 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   |
| TCACD004 | Information Security Plan                                    | 2/12/2008     | NRS 242.105        | 1/20/2009<br>1/19/2010<br>2/2/2011<br>1/31/2012<br>1/28/2013 | Documents provide information on how the agency protects their IT infrastructure   | 242.105 1 (a) Information regarding the infrastructure and security of information systems  |
| TCACD005 | IT Continuity of Operations - Disaster Recovery Plans        | 2/12/2008     | NRS 242.105        | 1/20/2009<br>1/19/2010<br>2/2/2011<br>1/31/2012<br>1/28/2013 | 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. |
| TCACD006 | VPN Policy   | 1/29/2013     | NRS 242.105        |  | Document contains instructions and processes for using State VPN system to access agency systems from external networks, including external firewall and security configurations | 242.105 (a)(3) Procedures and processes used to ensure the security of an information system;   |
|          |  |               |                    |  |  |   |
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|-----------|---|---------------|--------------------|--|---|--|
|           | DEPT OF TRANSPORTATION<br>CONFIDENTIAL DOCUMENTS        |               |                    |  |   |  |
| NDOTCD001 | Network WAN Bible                                       | 2/8/2005      | NRS 242.105        | 1/31/2007<br>1/25/2008<br>12/17/2009<br>2/3/2011<br>1/5/2012<br>12/12/12 | 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<br>1/25/2008<br>12/17/2009<br>2/3/2011<br>1/5/2012<br>12/12/12 | 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<br>1/25/2008<br>12/17/2009<br>2/3/2011<br>1/5/2012<br>12/12/12 | 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<br>1/25/2008<br>12/17/2009<br>2/3/2011<br>1/5/2012<br>12/12/12 | 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<br>1/25/2008<br>12/17/2009<br>2/3/2011<br>1/5/2012<br>12/12/12 | 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 |   |               |                    | 12/12/2012   | Obsoluted by agency request. Will removed from report in February 2014.                                   |  |
| NDOTCD007 | System Backup Procedures                                | 1/25/2010     | NRS 242.105        | 2/3/2011<br>1/5/2012<br>12/12/12   | 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<br>1/5/2012<br>12/12/12   | 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<br>1/5/2012<br>12/12/12   | 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<br>1/5/2012<br>2/12/12  | 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<br>1/5/2012<br>12/12/12   | 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   |

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|--------------|----------------------------|----------------------|---------------------------|----------------------------------|---|---|
| NDOTCD012    | Application Source Code    | 1/25/2010            | NRS 242.105               | 2/3/2011<br>1/5/2012<br>12/12/12 | 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<br>1/5/2012<br>12/12/12 | 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<br>1/5/2012<br>12/12/12 | 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<br>1/5/2012<br>12/12/12 | 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. |
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|--------------|--|----------------------|---------------------------|---|--|---|
|              | VETERAN'S SERVICES<br>Confidential Documents |                      |                           |   |  |   |
| VETCD001     | IT Configuration                             | 2/5/2007             | NRS 242.105               | 1/30/2008<br>2/5/2010<br>2/2/2011<br>1/30/2012<br>1/15/2013 | 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<br>2/5/2010<br>2/2/2011<br>1/30/2012<br>1/15/2013 | 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<br>2/5/2010<br>2/2/2011<br>1/30/2012<br>1/15/2013 | 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<br>2/5/2010<br>2/2/2011<br>1/30/2012<br>1/15/2013 | 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<br>2/5/2010<br>2/2/2011<br>1/30/2012<br>1/15/2013 | 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<br>2/5/2010<br>2/2/2011<br>1/30/2012<br>1/15/2013 | 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<br>2/5/2010<br>2/2/2011<br>1/30/2012<br>1/15/2013 | 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<br>2/5/2010<br>2/2/2011<br>1/30/2012<br>1/15/2013 | 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<br>2/5/2010<br>2/2/2011<br>1/30/2012<br>1/15/2013 | Includes files that contain system configuration and password information.   | 242.105 1 (a) Information regarding the infrastructure and security of information systems  |

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| <b>DOC #</b> | <b>Document Title/Type</b> | <b>Date Declared</b> | <b>Declaration Source</b> | <b>Date Reviewed</b>  | <b>Document Description</b>  | <b>Declaration Justification</b>   |
|--------------|----------------------------|----------------------|---------------------------|---|--|--|
| VETCD010     | Secure Wave                | 2/5/2007             | NRS 242.105               | 1/30/2008<br>2/5/2010<br>2/2/2011<br>1/30/2012<br>1/15/2013 | Includes files that contain system configuration and password information. | 242.105 1 (a) Information regarding the infrastructure and security of information systems |
|              |                            |                      |                           |   |  |  |
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| DOC #     | Document Title/Type                                | Date Declared | Declaration Source | Date Reviewed   | Document Description  | Declaration Justification   |
|-----------|--|---------------|--------------------|---|---|---|
|           | DEPT of WILDLIFE<br>Confidential Documents         |               |                    |   |   |   |
| NDOWCD001 | NDOW Dispatch System                               | 2/13/2006     | NRS 242.105        | 2/5/2007<br>2/6/2008<br>1/14/2010<br>2/2/2011<br>1/5/2012<br>11/07/2012 | 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 | Law Enforcement Computers                          | 2/13/2006     | NRS 242.105        | 2/5/2007<br>2/6/2008<br>1/14/2010<br>2/2/2011<br>1/5/2012<br>11/07/2012 | 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<br>2/6/2008<br>1/14/2010<br>2/2/2011<br>1/5/2012<br>11/07/2012 | 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<br>2/6/2008<br>1/14/2010<br>2/2/2011<br>1/5/2012<br>11/07/2012 | 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.<br>242.105 1(a)(4) Plans used to reestablish security and service with respect to an information system after security has been breached or service has been interrupted. |
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|------------|--|---------------|--------------------|--|---|--|
|            | DEPT OF ADMINISTRATION<br>Confidential Documents |               |                    |  |   |  |
| ADMINCD001 | User ID and Password List                        | 2/7/2005      | NRS 242.105        | 1/31/2006<br>2/8/2007<br>1/30/2008<br>1/30/2009<br>1/26/2010<br>1/26/2011<br>2/10/2012<br>2/4/2013 | 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 |  | 2/7/2005      | NRS 242.105        | 1/31/2006<br>2/8/2007<br>1/30/2008<br>1/30/2009<br>1/26/2010<br>1/26/2011<br>2/10/2012<br>2/4/2013 | Removed from list by Department ISO request; will be removed from report in FY14  |  |
| ADMINCD003 | Motor Pool IT Policy and Procedures Manual       | 2/7/2005      | NRS 242.105        | 1/31/2006<br>2/8/2007<br>1/30/2008<br>1/30/2009<br>1/26/2010<br>1/26/2011<br>2/10/2012<br>2/4/2013 | 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<br>1/30/2008<br>1/30/2009<br>1/26/2010<br>1/26/2011<br>2/10/2012<br>2/4/2013              | 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<br>1/30/2008<br>1/30/2009<br>1/26/2010<br>1/26/2011<br>2/10/2012<br>2/4/2013              | 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<br>1/30/2008<br>1/30/2009<br>1/26/2010<br>1/26/2011<br>2/10/2012<br>2/4/2013              | Provides list of IDs and passwords for Victims of Crime System  | 242.105 1 (a) Information regarding the infrastructure and security of information systems   |
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|--------------|--|----------------------|---------------------------|--|--|---|
|              | DEPT of ADMINISTRATION<br>ENTERPRISE IT SERVICES DIV<br>Confidential Documents |                      |                           |  |  |   |
| EITSCD001    | NSA Assessment Report  | 2/18/2004            | NRS 242.105               | 1/20/2005<br>1/9/2006<br>2/2/2007<br>1/30/2008<br>1/6/2009<br>1/14/2010<br>1/18/2011<br>2/9/2012<br>2/4/2013 | 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                                    |
| EITSCD002    | IT Incident Reports  | 1/20/2005            | NRS 242.105               | 1/9/2006<br>2/2/2007<br>1/30/2008<br>1/6/2009<br>1/14/2010<br>1/18/2011<br>2/9/2012<br>2/4/2013              | 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. |
| EITSCD003    | NSA Assessment Corrective Action Plan  | 3/16/2004            | NRS 242.105               | 1/20/2005<br>1/9/2006<br>2/2/2007<br>1/30/2008<br>1/6/2009<br>1/14/2010<br>1/18/2011<br>2/9/2012<br>2/4/2013 | 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   |
| EITSCD004    | VPN and Dial-Up Admin Web Program and associated data.                         | 2/18/2004            | NRS 242.105               | 1/9/2006<br>2/2/2007<br>1/30/2008<br>1/6/2009<br>1/15/2010<br>1/18/2011<br>1/10/2012<br>1/22/2013            | 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                                     |
| EITSCD005    | Agency Server Data   | 6/30/2004            | NRS 242.105               | 1/9/2006<br>2/2/2007<br>1/30/2008<br>1/6/2009<br>2/9/2010<br>1/18/2011<br>2/8/2012<br>11/29/2012             | 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  |

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|--------------|--|----------------------|---------------------------|--|---|---|
| EITSCD007    | Safeguard Review Report, including final reports | 6/30/2004            | NRS 242.105               | 1/9/2006<br>2/2/2007<br>1/30/2008<br>1/6/2009<br>1/14/2010<br>1/18/2011<br>2/9/2012<br>2/4/2013    | 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  |
| EITSCD008    | Firewall Scan Result Report                      | 1/2/2005             | NRS 242.105               | 1/9/2006<br>2/2/2007<br>1/30/2008<br>1/6/2009<br>1/15/2010<br>1/18/2011<br>1/10/2012<br>1/22/2013  | 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   |
| EITSCD009    | Web Server Vulnerability Scan Reports            | 1/11/2005            | NRS 242.105               | 1/9/2006<br>2/2/2007<br>1/30/2008<br>1/6/2009<br>1/15/2010<br>1/18/2011<br>1/10/2012<br>1/22/2013  | 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   |
| EITSCD010    | Firewall Exception Review Rpt                    | 1/13/2005            | NRS 242.105               | 1/9/2006<br>2/2/2007<br>1/30/2008<br>1/6/2009<br>1/15/2010<br>1/18/2011<br>1/10/2012<br>1/22/2013  | 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   |
| EITSCD011    | Disaster Recovery Test Reports                   | 1/18/2005            | NRS 242.105               | 1/9/2006<br>2/2/2007<br>1/30/2008<br>1/6/2009<br>1/28/2010<br>1/18/2011<br>11/9/2011<br>11/13/2012 | 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 |
| EITSCD013    | Password Files                                   | 1/31/2005            | NRS 242.105               | 1/9/2006<br>2/2/2007<br>1/30/2008<br>1/6/2009<br>1/15/2010<br>1/18/2011<br>1/10/2012<br>1/22/2013  | Password files for router/firewall/security system access   | 242.105 1 (a) (1) Access codes and passwords used to ensure the security of an information system   |

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|--------------|---|----------------------|---------------------------|---|--|---|
| EITSCD014    | WAN Security System                       | 1/31/2005            | NRS 242.105               | 1/9/2006<br>2/2/2007<br>1/30/2008<br>1/6/2009<br>1/15/2010<br>1/18/2011<br>1/10/2012<br>1/22/2013 | 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   |
| EITSCD015    | Port and Application Network Scan Results | 1/31/2005            | NRS 242.105               | 1/9/2006<br>2/2/2007<br>1/30/2008<br>1/6/2009<br>1/15/2010<br>1/18/2011<br>1/10/2012<br>1/22/2013 | Output from port or application vulnerability scanners   | 242.105 1 c) Test of system security revealing specific vulnerabilities of the system   |
| EITSCD016    | Packet Trace (capture) files              | 1/31/2005            | NRS 242.105               | 1/9/2006<br>2/2/2007<br>1/30/2008<br>1/6/2009<br>1/15/2010<br>1/18/2011<br>1/10/2012<br>1/22/2013 | 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   |
| EITSCD017    | Firewall and Router Security Reviews      | 1/31/2005            | NRS 242.105               | 1/9/2006<br>2/2/2007<br>1/30/2008<br>1/6/2009<br>1/15/2010<br>1/18/2011<br>1/10/2012<br>1/22/2013 | 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   |
| EITSCD018    | External Agency CADRP's                   | 2/1/2006             | NRS 242.105               | 2/2/2007<br>1/30/2008<br>1/6/2009<br>1/14/2010<br>1/18/2011<br>2/9/2012<br>2/4/2013               | 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. |
| EITSCD019    | External Agency ISP and DRP's             | 2/1/2006             | NRS 242.105               | 2/2/2007<br>1/30/2008<br>1/6/2009<br>1/14/2010<br>1/18/2011<br>2/9/2012<br>2/4/2013               | 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   |

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|-----------|---|---------------|--------------------|---|--|---|
| EITSCD020 | Background Checks Results   | 2/1/2006      | NRS 239.010.1B     | 2/2/2007<br>1/30/2008<br>1/6/2009<br>1/14/2010<br>1/18/2011<br>2/9/2012<br>2/4/2013 | Background check results received from NV Criminal History Repository and FBI  |   |
| EITSCD021 | Network Security Policies, Standards and Procedures   | 2/7/2007      | NRS 242.105        | 1/30/2008<br>1/6/2009<br>1/15/2010<br>1/18/2011<br>1/10/2012<br>1/22/2013           | 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  |
| EITSCD022 | All IT infrastructure maps and associated engineering spreadsheets, diagrams or drawings, worksheets and text files | 1/30/2008     | NRS 242.105        | 1/6/2009<br>1/15/2010<br>1/18/2011<br>1/10/2012<br>1/22/2013                        | 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  |
| EITSCD023 | Nevada Access System (NAS) C-Cure Configuration files, licenses, drawings   | 1/6/2009      | NRS 242.105        | 1/14/2010<br>1/18/2011<br>2/9/2012<br>2/4/2013                                      | 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  |
| EITSCD024 | Security Policy Exception Requests  | 1/6/2009      | NRS 242.105        | 1/14/2010<br>1/18/2011<br>2/9/2012<br>2/4/2013                                      | 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   |
| EITSCD025 | All managed or hosted IT system userids and passwords   | 1/6/2009      | NRS 242.105        | 1/14/2010<br>1/18/2011<br>2/9/2012<br>2/4/2013                                      | 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   |
| EITSCD026 | All managed or hosted IT system configuration information, including drawings and device-resident data              | 1/6/2009      | NRS 242.105        | 1/14/2010<br>1/18/2011<br>2/9/2012<br>2/4/2013                                      | 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  |
| EITSCD027 | Investigation Files, scan, and reports  | 1/6/2009      | NRS 242.105        | 1/14/2010<br>1/18/2011<br>2/9/2012<br>2/4/2013                                      | 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  |
| EITSCD028 | DoIT Information Security Plans (ISPs)  | 1/14/2010     | NRS 242.105        | 1/18/2011<br>2/9/2012<br>2/4/2013   | Provides detailed security information on DoIT information systems and infrastructure  | 242.105 1 (a) Information regarding the infrastructure and security of information systems  |
| EITSCD029 | DoIT IT Contingency Plans   | 1/14/2010     | NRS 242.105        | 1/18/2011<br>2/9/2012<br>2/4/2013   | 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. |

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| EITSCD030 | DoIT Disaster Recovery Plans (DRPs)                         | 1/14/2010     | NRS 242.105        | 1/18/2011<br>2/9/2012<br>2/4/2013   | 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.   |
| EITSCD031 | Security Assessment Reports, Work Papers and Scans          | 1/14/2010     | NRS 242.105        | 1/18/2011<br>2/9/2012<br>2/4/2013   | 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  |
| EITSCD032 | IFS-HR Emergency Response Plan                              | 2/3/2005      | NRS242.105         | 1/30/2006<br>1/23/2007<br>1/30/2008<br>1/26/2009<br>1/14/2010<br>2/2/2011<br>2/9/2012<br>11/13/2012 | 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   |
| EITSCD033 | IFS-HR Information Security Plan                            | 1/30/2006     | NRS242.105         | 1/30/2006<br>1/23/2007<br>1/30/2008<br>1/26/2009<br>1/14/2010<br>2/2/2011<br>2/9/2012<br>11/13/2012 | The ISP 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  |
| EITSCD034 | IFS-HR Critical Applications Disaster Recovery Plan (CADRP) | 1/30/2006     | NRS242.105         | 1/30/2006<br>1/23/2007<br>1/30/2008<br>1/26/2009<br>1/14/2010<br>2/2/2011<br>2/9/2012<br>11/13/2012 | 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. |
| EITSCD035 | IFS-HR Contingency Plan                                     | 1/30/2006     | NRS242.105         | 1/30/2006<br>1/23/2007<br>1/30/2008<br>1/26/2009<br>1/14/2010<br>2/2/2011<br>2/9/2012<br>11/13/2012 | This plan describes in detail the processes to provide payroll and other critical services provided to state employees and citizens in the event of a disaster. Knowledge of these systems by unauthorized person could provide information that could compromise these systems and processes. | 242.105 1 (a) Information regarding the infrastructure and security of information systems  |
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|---------|--|---------------|--------------------|---|--|--|
|         | DEPT OF ADMINISTRATION<br>LIBRARY AND ARCHIVES DIV<br>Confidential Documents |               |                    |   |  |  |
| LACD001 | Agency Security Policies,<br>Standards and Procedures                        | 2/12/2008     | NRS 242.105        | 1/20/2009<br>1/19/2010<br>2/2/2011<br>2/10/2012<br>2/4/2013 | Documents provide the specific requirements,<br>guidelines and procedures on how the agency<br>security its' IT infrastructure   | 242.105 1 (a) Information regarding the infrastructure<br>and security of information systems  |
| LACD002 | Backup Documentation   | 2/12/2008     | NRS 242.105        | 1/20/2009<br>1/19/2010<br>2/2/2011<br>2/10/2012<br>2/4/2013 | Document provides information on system<br>backup schedules, storage locations, recovery<br>test schedules and result reports  | 242.105 1 (a) Information regarding the infrastructure<br>and security of information systems  |
| LACD003 | Risk Assessment, Mitigation Plans<br>and Security Audit Reports              | 2/12/2008     | NRS 242.105        | 1/20/2009<br>1/19/2010<br>2/2/2011<br>2/10/2012<br>2/4/2013 | Documents provide specific information on<br>security weaknesses, vulnerabilities and threats<br>to the IT infrastructure including the plans to<br>mitigate the security issues | 242.105 1(b) Measures to be taken to respond to<br>vulnerability   |
| LACD004 | Information Security Plan  | 2/12/2008     | NRS 242.105        | 1/20/2009<br>1/19/2010<br>2/2/2011<br>2/10/2012<br>2/4/2013 | Documents provide information on how the<br>agency protects their IT infrastructure  | 242.105 1 (a) Information regarding the infrastructure<br>and security of information systems  |
| LACD005 | IT Continuity of Operations -<br>Disaster Recovery Plans                     | 2/12/2008     | NRS 242.105        | 1/20/2009<br>1/19/2010<br>2/2/2011<br>2/10/2012<br>2/4/2013 | Documents contain instructions and processes<br>for the agency and its employees in case of an<br>emergency to include response and evacuation<br>directions                     | 242.105 1 (a)(4) Plans used to reestablish security<br>and service with respect to an information system<br>after security has been breached or service has been<br>interrupted. |
|         |  |               |                    |   |  |  |
|         |  |               |                    |   |  |  |