Brian Sandoval
Governor

Julia Teska
Director

David Gustafson
Chief Information Officer

STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
Enterprise IT Services Division

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February 9, 2015

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,

David Gustafson
Chief Information Officer

CC: Mike Willden, Chief of Staff, Office of the Governor
Christopher Nielsen, Deputy Chief of Staff, Office of the Governor Office
Julia Teska, Director, Dept. of Administration
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	NRS 242.105	1/31/2007 2/12/2008 2/4/2009 1/12/2010 2/2/2011 12/1/2011 12/18/2012 12/11/2013	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 2/12/2008 2/4/2009 1/12/2010 2/2/2011 12/1/2011 12/18/2012 12/11/2013	Documents provides information specific to the configuration of IP Addressing	242.105 1 (a) Information regarding the infrastructure and security of information systems
AGCD003	WAN/LAN Network/Routing Configurations	2/4/2005	NRS 242.105	1/31/2007 2/12/2008 2/4/2009 1/12/2010 2/2/2011 12/1/2011 12/18/2012 12/11/2013	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 2/12/2008 2/4/2009 1/12/2010 2/2/2011 12/1/2011 12/18/2012 12/11/2013	Assessment of vulnerabilities and weaknesses for the AG IT infrastructure	242.105 1 (c) Test of system security revealing specific vulnerabilities of the system
AGCD005	Disaster Recovery Plan	1/3/2007	NRS 242.105	2/12/2008 2/4/2009 1/12/2010 2/2/2011 12/1/2011 12/18/2012 12/11/2013	Documents relating to the restructure of the Attorney General's Office, in the event of any type of disaster.	242.105 1 (a-4) Plans used to reestablish security and service with respect to an information system after security has been breached or service has been interrupted
AGCD006	IT Security Plans, Policies and Procedures	1/3/2007	NRS 242.105	2/12/2008 2/4/2009 1/12/2010 2/2/2011 12/1/2011 12/18/2012 12/11/2013	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 2/2/2011 12/1/2011 12/18/2012 12/11/2013	Policies of the AG Office, that include procedures and practices relating to office procedures	242.105 1(a)(3) Procedures and processes used to ensure the security of an information system.
AGCD008	Strategic Plan	2/4/2009	NRS 242.105	1/12/2010 2/2/2011 12/1/2011 12/18/2012 12/11/2013	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 2/2/2011 12/1/2011 12/18/2012 12/11/2013	Documents that relate to every Software Application licensed to the AG Office	242.105 1(a)(2) Access codes used to ensure the security of software applications.
AGCD010	IT Security Reports and Logs	2/4/2009	NRS 242.105	1/12/2010 2/2/2011 12/1/2011 12/18/2012 12/11/2013	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 2/2/2011 12/1/2011 12/18/2012 12/11/2013	Contracts and Agreements between State agencies and IT Vendors	242.105 1(a)(3) Procedures and processes used to ensure the security of an information system.

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DOC #	Document Title/Type	Date Declared	Declaration Source	Date Reviewed	Document Description	Declaration Justification
	CONTROLLER'S OFFICE Confidential Documents					
CNTLRCD001	Critical business Technology Assessment Program (CBTAP)-Disaster Recovery Plan	2/4/2008	NRS 242.105	10/22/2008 1/28/2010 1/24/2011 12/19/2011 1/9/2013 11/7/2013	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.
CNTLRCD002	State Controller Disaster Recovery Plan	12/19/2011	NRS 242.105	1/9/2013 11/7/2013	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.
CNTLRCD003	Disaster Recovery Scenarios documents and system connectivity diagrams	12/19/2011	NRS 242.105	1/9/2013 11/7/2013	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.
CNTLRCD004	State Controller Contingency Plan	12/19/2011	NRS 242.105	1/9/2013 11/7/2013	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.
CNTLRCD005	Information Security Plan (ISP)	12/19/2011	NRS 242.105	1/9/2013 11/7/2013	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; 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.
CNTLRCD006	Advantage Technical Reference & Troubleshooting Guide	12/19/2011	NRS 242.105	1/9/2013 11/7/2013	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
CNTLRCD007	Debt Collection/Accounts Receivable System (DCARS) database, network, & procedures diagrams and documentation	12/19/2011	NRS 242.105	1/9/2013 11/7/2013	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
CNTLRCD008	Network and Server Infrastructure diagrams and documentation	12/19/2011	NRS 242.105	1/9/2013 11/7/2013	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
CNTLRCD009	IT Operations Procedures	12/19/2011	NRS 242.105	1/9/2013 11/7/2013	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; 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.
CNTLRCD010	Computer Room Environmental Control documentation	12/19/2011	NRS 242.105	1/9/2013 11/7/2013	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; 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.
CNTLRCD011	Advantage Database Entity Diagrams	12/19/2011	NRS 242.105	1/9/2013 11/7/2013	Documents and diagrams describing the financial system tables and entity relationships.	242.105 1 (a) Information regarding the infrastructure and security of information systems
CNTLRCD012	Maintenance & Software Contracts	12/19/2011	NRS 242.105	1/9/2013 11/7/2013	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.

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DOC #	Document Title/Type	Date Declared	Declaration Source	Date Reviewed	Document Description	Declaration Justification
CNTLRCD013	Accounts and Passwords Master lists	12/19/2011	NRS 242.105	1/9/2013 11/7/2013	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;
CNTLRCD014	Card Key System documentation	12/19/2011	NRS 242.105	1/9/2013 11/7/2013	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;
CNTLRCD015	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 11/7/2013	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;
CNTLRCD016	Advantage & Check Printing User Administration & Security documents	12/19/2011	NRS 242.105	1/9/2013 11/7/2013	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;
CNTLRCD017	Card Key User Access documents	12/19/2011	NRS 242.105	1/9/2013 11/7/2013	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;
CNTLRCD018	System Software Licensing documentation	12/19/2011	NRS 242.105	1/9/2013 11/7/2013	Documents containing computing system licensing information and keys.	242.105 1 (a)(2) Access codes used to ensure the security of software applications;
CNTLRCD019	Bank Transfer Procedures	12/19/2011	NRS 242.105	1/9/2013 11/7/2013	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;
CNTLRCD020	Site Assistance Visit (SAV) - Nevada Capitol Complex, Executive Sites	12/19/2011	NRS 242.105	1/9/2013 11/7/2013	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. 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.
CNTLRCD021	Safety Documentation - Emergency Operations procedures	11/7/2013	NRS 242.105		Agency Emergency Response Plan documents that contain information on the actions the agency and employees are to take in the event of an emergency regardless of the type of emergency. The plan provides location sites for staff when evacuation is necessary, actions to be taken to deal with the emergency, floor plans, emergency exit plans, etc.that could provide information that would assist in planning a physical attack on an agency.	242.105 1 (a)(3) Procedures and processes used to ensure the security of an information system, and 242.105 1 (a)(4) Plans used to re-establish security and service with respect to an information system after security has been breached or service has been interrupted.

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DOC #	Document Title/Type	Date Declared	Declaration Source	Date Reviewed	Document Description	Declaration Justification
	SECRETARY OF STATE Confidential Documents					
SOSCD001	Network Map and Diagrams	2/11/2008	NRS 242.105	2/10/2009 12/04/2009 2/09/2011 1/10/2012 2/4/2013 1/30/2014	Drawings of server and network asset layout	242.105 1 (a) Information regarding the infrastructure and security of information systems
SOSCD002	Information Security and Disaster Recovery Plans	2/11/2008	NRS 242.105	2/10/2009 12/04/2009 2/09/2011 1/10/2012 2/4/2013 1/30/2014	Plans indicating the security controls in place for systems and continuity of operations/recovery plans.	242.105 1 (a-4) Plans used to reestablish security and service with respect to an information system after security has been breached or service has been interrupted
SOSCD003	Server Names and IP Addresses	2/11/2008	NRS 242.105	2/10/2009 12/04/2009 2/09/2011 1/10/2012 2/4/2013 1/30/2014	List indicating the server infrastructure of SoS to include IP addresses	242.105 1 (a) Information regarding the infrastructure and security of information systems
SOSCD004	IT Infrastructure Inventory and Naming Conventions	2/11/2008	NRS 242.105	2/10/2009 12/04/2009 2/09/2011 1/10/2012 2/4/2013 1/30/2014	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 2/4/2013 1/30/2014	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 2/4/2013 1/30/2014	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 2/4/2013 1/30/2014	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 2/4/2013 1/30/2014	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 2/4/2013 1/30/2014	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 2/4/2013 1/30/2014	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 2/4/2013 1/30/2014	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 2/4/2013 1/30/2014	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 2/4/2013 1/30/2014	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	1/30/2014	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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DOC #	Document Title/Type	Date Declared	Declaration Source	Date Reviewed	Document Description	Declaration Justification
SOSCD015	Agreements for Data Sharing	2/4/2013	NRS 242.105	1/30/2014	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	1/30/2014	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	1/30/2014	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	1/30/2014	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	1/30/2014	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	1/30/2014	Emails related to the systems and support could contain proprietory 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 Confidential Documents					
TREASCD001	LGIP Member Information	1/31/2011	NRS 242.105	1/31/2011 1/12/2012 2/1/2013 12/3/2013	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 1/12/2012 2/1/2013 12/3/2013	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 1/12/2012 2/1/2013 12/3/2013	Procedures, passwords, file locations, federal draw locations	242.105 1 (a) Information regarding the infrastructure and security of information systems
TREASCD007	IT Procedures Manual	1/2/2008	NRS 242.105	2/10/2009 1/15/2010 1/31/2011 1/12/2012 1/25/2013 12/3/2013	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 1/15/2010 1/31/2011 1/12/2012 1/25/2013 12/3/2013	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 1/15/2010 1/31/2011 1/12/2012 1/25/2013 12/3/2013	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 1/15/2010 1/31/2011 1/12/2012 1/25/2013 12/3/2013	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
TREASCD011	License Keys Master Document	1/2/2008	NRS 242.105	2/10/2009 1/15/2010 1/31/2011 1/12/2012 1/25/2013 12/3/2013	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 1/15/2010 1/31/2011 1/12/2012 1/25/2013 12/3/2013	Drawings of server and network asset layout	242.105 1 (a) Information regarding the infrastructure and security of information systems

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DOC #	Document Title/Type	Date Declared	Declaration Source	Date Reviewed	Document Description	Declaration Justification
	DEPT of AGRICULTURE Confidential Documents					
	Nothing to Declare			1/31/2013 1/21/2014		

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DOC #	Document Title/Type	Date Declared	Declaration Source	Date Reviewed	Document Description	Declaration Justification
	DEPT of BUSINESS & INDUSTRY Confidential Documents					
DBICD001	Critical Applications Disaster Recovery Plan	1/31/2006	NRS 242.105	1/31/2006 2/8/2007 1/30/2008 2/10/2009 2/4/2010 1/28/2011 1/31/2012 2/6/2013 1/29/2014	Describes the process by which the agencies will recover from a disaster or other disruption to their business processes, including recovery of information systems	242.105 1 (a)(4) Plans used to reestablish security and service with respect to an information system after security has been breached or service has been interrupted.
DBICD002	Information Security Plan	1/31/2006	NRS 242.105	1/31/2006 2/8/2007 1/30/2008 2/10/2009 2/4/2010 1/28/2011 1/31/2012 2/6/2013 1/29/2014	Plan to ensure the confidentiality, integrity, recoverability and availability of stored and processed data.	242.105 1 (a)(4) Plans used to reestablish security and service with respect to an information system after security has been breached or service has been interrupted.
DBICD003	Network and Server Infrastructure	1/31/2006	NRS 242.105	1/31/2006 2/8/2007 1/30/2008 2/10/2009 2/4/2010 1/28/2011 1/31/2012 2/6/2013 1/29/2014	Provides technical information about the department's network and server infrastructure to include diagrams, IP addresses, server settings and server access information	242.105 1 (a) Information regarding the infrastructure and security of information systems
DBICD004	Division of Insurance - Disaster Recovery Plan	1/31/2006	NRS 242.105	1/31/2006 2/8/2007 1/30/2008 2/10/2009 2/4/2010 1/28/2011 1/31/2012 2/6/2013 1/29/2014	Describes the process by which the agency will recover from a disaster or other disruption to their business processes, including recovery of information systems	242.105 1 (a)(4) Plans used to reestablish security and service with respect to an information system after security has been breached or service has been interrupted.
DBICD005	Division of Insurance - Information Security Plan	1/31/2006	NRS 242.105	1/31/2006 2/8/2007 1/30/2008 2/10/2009 2/4/2010 1/28/2011 1/31/2012 2/6/2013 1/29/2014	Plan to ensure the confidentiality, integrity, recoverability and availability of stored and processed data.	242.105 1 (a)(4) Plans used to reestablish security and service with respect to an information system after security has been breached or service has been interrupted.
DBICD006	Division of Insurance - Business Recovery Plan	1/31/2006	NRS 242.105	1/31/2006 2/8/2007 1/30/2008 2/10/2009 2/4/2010 1/28/2011 1/31/2012 2/6/2013 1/29/2014	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.

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DOC #	Document Title/Type	Date Declared	Declaration Source	Date Reviewed	Document Description	Declaration Justification
DBICD007	Division of Insurance - Network Diagrams and IP Addressing Scheme	1/31/2006	NRS 242.105	1/31/2006 2/8/2007 1/30/2008 2/10/2009 2/4/2010 1/28/2011 1/31/2012 2/6/2013 1/29/2014	Provides technical information about the department's network and server infrastructure to include diagrams, IP addresses, server settings and server access information	242.105 1 (a) Information regarding the infrastructure and security of information systems
DBICD009	Nevada Attorney for Injured Workers - Disaster Recovery Plan	2/10/2009	NRS 242.105	2/4/2010 1/28/2011 1/31/2012 2/6/2013 1/29/2014	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 1/31/2012 2/6/2013 1/29/2014	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 1/31/2012 2/6/2013 1/29/2014	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 1/31/2012 2/6/2013 1/29/2014	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 1/31/2012 2/6/2013 1/29/2014	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				1/29/2014	Removed from list by agency as no longer applicable; will be removed from report in February 2015	

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	COLORADO RIVER COMMISSION Confidential Documents					
	Nothing to Declare			1/12/2009 1/19/2010 2/2/2011 1/10/2012 1/28/2013 1/7/2014		

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DOC #	Document Title/Type	Date Declared	Declaration Source	Date Reviewed	Document Description	Declaration Justification
	DEPT of CONSERVATION & NATURAL RESOURCES Confidential Documents					
DCNRCD001	DCNR Security Policies, Standards and Procedures	12/22/2009	NRS 242.105	1/6/2011 12/21/2011 1/8/2013 12/17/2013	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 12/21/2011 1/8/2013 12/17/2013	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 12/21/2011 1/8/2013 12/17/2013	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 12/21/2011 1/8/2013 12/17/2013	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 12/21/2011 1/8/2013 12/17/2013	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 12/21/2011 1/8/2013 12/17/2013	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 12/21/2011 1/8/2013 12/17/2013	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 12/21/2011 1/8/2013 12/17/2013	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 12/21/2011 1/8/2013 12/17/2013	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 12/21/2011 1/8/2013 12/17/2013	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.
DCNRCD011	Legislative Audit Bureau IT Security Audit Findings	1/6/2011	NRS 242.105	1/6/2011 12/21/2011 1/8/2013 12/17/2013	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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DOC #	Document Title/Type	Date Declared	Declaration Source	Date Reviewed	Document Description	Declaration Justification
	DEPT of CORRECTIONS Confidential Documents					
DOCCD001	Telephone List	1/31/2006	NRS 242.105	12/26/2006 1/30/2008 1/7/2009 12/16/2009 1/25/2011 1/10/2012 1/31/2013 1/29/2014	Provides detailed information on NDoC telephone services and circuits	242.105 1 (a) Information regarding the infrastructure and security of information systems
DOCCD002	Network List	1/31/2006	NRS 242.105	12/26/2006 1/30/2008 1/7/2009 12/16/2009 1/25/2011 1/10/2012 1/31/2013 1/29/2014	Provides detailed information on NDoC data services and circuits	242.105 1 (a) Information regarding the infrastructure and security of information systems
DOCCD003	eDirectory Database	1/31/2006	NRS 242.105	12/26/2006 1/30/2008 1/7/2009 12/16/2009 1/25/2011 1/10/2012 1/31/2013 1/29/2014	Contains user names, passwords, IP addresses and other specific configuration information	242.105 1 (a) Information regarding the infrastructure and security of information systems
DOCCD004	Network Keys	1/31/2006	NRS 242.105	12/26/2006 1/30/2008 1/7/2009 12/16/2009 1/25/2011 1/10/2012 1/31/2013 1/29/2014	Contains supervisor user names and access codes, WEP keys, etc	242.105 1 (a) Information regarding the infrastructure and security of information systems
DOCCD005	Server Audit documents	1/31/2006	NRS 242.105	12/26/2006 1/30/2008 1/7/2009 12/16/2009 1/25/2011 1/10/2012 1/31/2013 1/29/2014	Contains specific vulnerabilities of network servers and services	242.105 1(b) Assessments and plans that related specifically and uniquely to the vulnerability of an information system or to the measures which will be taken to respond to such vulnerability, including, without limitation any compiled underlying data necessary to prepare such assessments and plans.
DOCCD006	Server Folders	1/31/2006	NRS 242.105	12/26/2006 1/30/2008 1/7/2009 12/16/2009 1/25/2011 1/10/2012 1/31/2013 1/29/2014	Contains specific server configuration documents	242.105 1 (a) Information regarding the infrastructure and security of information systems
DOCCD007	Web Server Folders	1/31/2006	NRS 242.105	12/26/2006 1/30/2008 1/7/2009 12/16/2009 1/25/2011 1/10/2012 1/31/2013 1/29/2014	Contains specific server configuration documents	242.105 1 (a) Information regarding the infrastructure and security of information systems

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DOCCD008	Server Backup and Recovery	1/31/2006	NRS 242.105	12/26/2006 1/30/2008 1/7/2009 12/16/2009 1/25/2011 1/10/2012 1/31/2013 1/29/2014	Contains specific information on backup and recovery procedures	242.105 1 (a)(4) Plans used to reestablish security and service with respect to an information system after security has been breached or service has been interrupted.
DOCCD009	Site Network Template	1/31/2006	NRS 242.105	12/26/2006 1/30/2008 1/7/2009 12/16/2009 1/25/2011 1/10/2012 1/31/2013 1/29/2014	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 1/30/2008 1/7/2009 12/16/2009 1/25/2011 1/10/2012 1/31/2013 1/29/2014	Contains IP addresses and specific configuration information for servers	242.105 1 (a) Information regarding the infrastructure and security of information systems
DOCCD011	Disaster Recovery Plan	1/31/2006	NRS 242.105	12/26/2006 1/30/2008 1/7/2009 12/16/2009 1/25/2011 1/10/2012 1/31/2013 1/29/2014	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 1/30/2008 1/7/2009 12/16/2009 1/25/2011 1/10/2012 1/31/2013 1/29/2014	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 1/30/2008 1/7/2009 12/16/2009 1/25/2011 1/10/2012 1/31/2013 1/29/2014	Documents contain information on the results of conducting audits and the findings of the audit with recommendation of corrective actions	242.105 1 (a) Information regarding the infrastructure and security of information systems

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DOC #	Document Title/Type	Date Declared	Declaration Source	Date Reviewed	Document Description	Declaration Justification
	GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT Confidential Documents					
	Nothing to Declare			1/20/2009 12/22/2009 1/07/2011 1/10/2012 11/13/2012 12/2/2013		

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DOC #	Document Title/Type	Date Declared	Declaration Source	Date Reviewed	Document Description	Declaration Justification
	DEPT of EDUCATION Confidential Documents					
DOECD001	Network Configuration and IP Addresses	2/1/2006	NRS 242.105	2/5/2007 2/11/2008 1/28/2010 2/11/2011 2/7/2012 2/6/2013 1/31/2014	Provides information on the configuration of agency IT systems	242.105 1 (a) Information regarding the infrastructure and security of information systems
DOECD002	Password File	2/1/2006	NRS 242.105	2/5/2007 2/11/2008 1/28/2010 2/11/2011 2/7/2012 2/6/2013 1/31/2014	Provides information on the password used to access the agency IT systems	242.105 1 (a) Information regarding the infrastructure and security of information systems
DOECD003	Employee Workstation/Network Form	2/1/2006	NRS 242.105	2/5/2007 2/11/2008 1/28/2010 2/11/2011 2/7/2012 2/6/2013 1/31/2014	Provides information to the IT department on what and how the employee accesses the network and the data within the network	242.105 1 (a) Information regarding the infrastructure and security of information systems
DOECD004	Child Nutrition Program Build Documentation	2/1/2006	NRS 242.105	2/5/2007 2/11/2008 1/28/2010 2/11/2011 2/7/2012 2/6/2013 1/31/2014	This documentation is necessary for the building and operation of the Child Nutrition Program system software	242.105 1 (a) Information regarding the infrastructure and security of information systems
DOECD005	Automated Infrastructure for Child Nutrition System	2/1/2006	NRS 242.105	2/5/2007 2/11/2008 1/28/2010 2/11/2011 2/7/2012 2/6/2013 1/31/2014	Document has all of the requirements for the Child Nutrition System	242.105 1 (a) Information regarding the infrastructure and security of information systems
DOECD006	SAIN/Bighorn Documentation	2/1/2006	NRS 242.105	2/5/2007 2/11/2008 1/28/2010 2/11/2011 2/7/2012 2/6/2013 1/31/2014	Document has all of the requirements for the Child Nutrition System	242.105 1 (a) Information regarding the infrastructure and security of information systems
DOECD007	SAIN/Bighorn Vulnerability Scan	2/1/2006	NRS 242.105	2/5/2007 2/11/2008 1/28/2010 2/11/2011 2/7/2012 2/6/2013 1/31/2014	Document provides information on the weaknesses, vulnerabilities and violations of the system	242.1051 (b) Assessments and plans that relate specifically and uniquely to the vulnerability of an information system or to the measures which will be taken to respond to such vulnerability, including, without limitation any compiled underlying data necessary to prepare such assessments and plans.
DOECD008	Child Nutrition Program Vulnerability Scan	2/1/2006	NRS 242.105	2/5/2007 2/11/2008 1/28/2010 2/11/2011 2/7/2012 2/6/2013 1/31/2014	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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DOECD009	Occupational Reporting System	2/1/2006	NRS 242.105	2/5/2007 2/11/2008 1/28/2010 2/11/2011 2/7/2012 2/6/2013 1/31/2014	Document provides guidance on the configuration, management and build of the day to day operations of DOE systems	242.105 1 (a) Information regarding the infrastructure and security of information systems
DOECD010	Teacher Licensing System	2/1/2006	NRS 242.105	2/5/2007 2/11/2008 1/28/2010 2/11/2011 2/7/2012 2/6/2013 1/31/2014	Document provides instructions on how to load appropriate software on DoE computers to retrieve Teacher Licensing information	242.105 1 (a) Information regarding the infrastructure and security of information systems
DOECD011	Teacher Licensing Imaging System	2/1/2006	NRS 242.105	2/5/2007 2/11/2008 1/28/2010 2/11/2011 2/7/2012 2/6/2013 1/31/2014	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 2/11/2008 1/28/2010 2/11/2011 2/7/2012 2/6/2013 1/31/2014	Document provides information on how the DoE IT systems are protected and data is secured	242.105 1 (a)(4) Plans used to reestablish security and service with respect to an information system after security has been breached or service has been interrupted.
DOECD013	Critical Applications Disaster Recovery Plan (CADRP)	2/1/2006	NRS 242.105	2/5/2007 2/11/2008 1/28/2010 2/11/2011 2/7/2012 2/6/2013 1/31/2014	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 2/7/2012 2/6/2013 1/31/2014	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 2/7/2012 2/6/2013 1/31/2014	Document provides information on the weaknesses, vulnerabilities and violations of the system	242.1051 (b) Assessments and plans that relate specifically and uniquely to the vulnerability of an information system or to the measures which will be taken to respond to such vulnerability, including, without limitation any compiled underlying data necessary to prepare such assessments and plans.
DOECD016	ePage Security Documentation	1/28/2010	NRS 242.105	2/11/2011 2/7/2012 2/6/2013 1/31/2014	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 2/7/2012 2/6/2013 1/31/2014	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 2/7/2012 2/6/2013 1/31/2014	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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DOECD019	ePage Administrative Documentation	1/28/2010	NRS 242.105	2/11/2011 2/7/2012 2/6/2013 1/31/2014	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 2/7/2012 2/6/2013 1/31/2014	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 2/7/2012 2/6/2013 1/31/2014	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 2/7/2012 2/6/2013 1/31/2014	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 2/7/2012 2/6/2013 1/31/2014	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 2/7/2012 2/6/2013 1/31/2014	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 2/7/2012 2/6/2013 1/31/2014	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 2/7/2012 2/6/2013 1/31/2014	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 2/7/2012 2/6/2013 1/31/2014	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 2/7/2012 2/6/2013 1/31/2014	Document provides instructions on how to recover systems and to rebuild should a natural or man-made disaster occur.	242.105 1 (a)(4) Plans used to reestablish security and service with respect to an information system after security has been breached or service has been interrupted.
DOECD029	NVSEARS Vulnerability Scan Documentation	1/28/2010	NRS 242.105	2/11/2011 2/7/2012 2/6/2013 1/31/2014	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 2/7/2012 2/6/2013 1/31/2014	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 2/7/2012 2/6/2013 1/31/2014	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 2/7/2012 2/6/2013 1/31/2014	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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DOECD033	NVSEARS Administrative Documentation	1/28/2010	NRS 242.105	2/11/2011 2/7/2012 2/6/2013 1/31/2014	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 2/7/2012 2/6/2013 1/31/2014	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 2/7/2012 2/6/2013 1/31/2014	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 2/7/2012 2/6/2013 1/31/2014	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 2/7/2012 2/6/2013 1/31/2014	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 2/7/2012 2/6/2013 1/31/2014	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 2/7/2012 2/6/2013 1/31/2014	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 2/7/2012 2/6/2013 1/31/2014	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 2/7/2012 2/6/2013 1/31/2014	Document provides instructions on how to recover systems and to rebuild should a natural or man-made disaster occur.	242.105 1 (a)(4) Plans used to reestablish security and service with respect to an information system after security has been breached or service has been interrupted.
DOECD044	SAGE Vulnerability Scan Documentation	1/28/2010	NRS 242.105	2/11/2011 2/7/2012 2/6/2013 1/31/2014	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 2/7/2012 2/6/2013 1/31/2014	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 2/7/2012 2/6/2013 1/31/2014	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 2/7/2012 2/6/2013 1/31/2014	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 2/7/2012 2/6/2013 1/31/2014	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
DOECD049	SAGE System Documentation	1/28/2010	NRS 242.105	2/11/2011 2/7/2012 2/6/2013 1/31/2014	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 2/7/2012 2/6/2013 1/31/2014	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 2/7/2012 2/6/2013 1/31/2014	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 2/7/2012 2/6/2013 1/31/2014	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 2/7/2012 2/6/2013 1/31/2014	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 2/7/2012 2/6/2013 1/31/2014	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 2/7/2012 2/6/2013 1/31/2014	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 2/7/2012 2/6/2013 1/31/2014	Document provides guidance on the configuration, management and build of the day to day operations of DOE systems	242.105 1 (a) Information regarding the infrastructure and security of information systems
DOECD057	ORS Build Documentation	1/28/2010	NRS 242.105	2/11/2011 2/7/2012 2/6/2013 1/31/2014	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 2/7/2012 2/6/2013 1/31/2014	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 2/7/2012 2/6/2013 1/31/2014	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 2/7/2012 2/6/2013 1/31/2014	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 2/7/2012 2/6/2013 1/31/2014	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 2/7/2012 2/6/2013 1/31/2014	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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DOECD063	ORS System Documentation	1/28/2010	NRS 242.105	2/11/2011 2/7/2012 2/6/2013 1/31/2014	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 2/7/2012 2/6/2013 1/31/2014	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 2/7/2012 2/6/2013 1/31/2014	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 2/7/2012 2/6/2013 1/31/2014	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 2/7/2012 2/6/2013 1/31/2014	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 2/7/2012 2/6/2013 1/31/2014	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 2/7/2012 2/6/2013 1/31/2014	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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	DEPT of EMPLOYMENT, TRAINING & REHABILITATION Confidential Documents					
DETRCD001	Avaya Switch Diagram	2/1/2005	NRS 242.105	1/23/2007 1/23/2008 2/2/2009 1/17/2010 1/24/2011 1/23/2012 11/9/2012 1/23/2014	Diagram of DETR's phone switch network	242.105 1 (a) Information regarding the infrastructure and security of information systems
DETRCD002	Network Diagrams	2/1/2005	NRS 242.105	1/23/2007 1/23/2008 2/2/2009 1/17/2010 1/24/2011 1/23/2012 11/9/2012 1/23/2014	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	NRS 242.105	1/23/2007 1/23/2008 2/2/2009 1/17/2010 1/24/2011 1/23/2012 11/9/2012 1/23/2014	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	NRS 242.105	1/23/2007 1/23/2008 2/2/2009 1/17/2010 1/24/2011 1/23/2012 11/9/2012 1/23/2014	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	NRS 242.105	1/23/2007 1/23/2008 2/2/2009 1/17/2010 1/24/2011 1/23/2012 11/9/2012 1/23/2014	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	NRS 242.105	1/23/2007 1/23/2008 2/2/2009 1/17/2010 1/24/2011 1/23/2012 11/9/2012 1/23/2014	Assessment of vulnerabilities and weaknesses for the CRP Internet Registration Module	242.105 1 c) Test of system security revealing specific vulnerabilities of the system
DETRCD007	SEER Database and Materials	1/1/2007	NRS 242.105	1/23/2007 1/23/2008 2/2/2009 1/17/2010 1/24/2011 1/23/2012 11/9/2012 1/23/2014	List of system and application vulnerabilities and weaknesses	242.105 1 (a) Information regarding the infrastructure and security of information systems

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DETRCD008	DETR Disaster Recovery Plan and Documentation and related Intranet Page	1/1/2007	NRS 242.105	1/23/2007 1/23/2008 2/2/2009 1/17/2010 1/24/2011 1/23/2012 11/9/2012 1/23/2014	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	NRS 242.105	1/23/2007 1/23/2008 2/2/2009 1/17/2010 1/24/2011 1/23/2012 11/9/2012 1/23/2014	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	NRS 242.105	1/23/2007 1/23/2008 2/2/2009 1/17/2010 1/24/2011 1/23/2012 11/9/2012 1/23/2014	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	NRS 242.105	1/23/2007 1/23/2008 2/2/2009 1/17/2010 1/24/2011 1/23/2012 11/9/2012 1/23/2014	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	NRS 242.105	1/23/2007 1/23/2008 2/2/2009 1/17/2010 1/24/2011 1/23/2012 11/9/2012 1/23/2014	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				1/23/2014	Removed from list by agency; will be removed from report in February 2015	
DETRCD014	Help Desk Ticketing Application	1/23/2008	NRS 242.105	1/23/2008 2/2/2009 1/17/2010 1/24/2011 1/23/2012 1/23/2014	List of system and application vulnerabilities and weaknesses	242.105 1 (a) Information regarding the infrastructure and security of information systems
DETRCD015	UI Modernization SharePoint Project Sites	1/17/2010	NRS 242.105	1/17/2010 1/24/2011 1/23/2012 11/9/2012 1/23/2014	List of system and application vulnerabilities and weaknesses, sensitive system parameters	242.105 1 (a) Information regarding the infrastructure and security of information systems
DETRCD 016	Caliber RM	1/17/2010	NRS 242.105	1/17/2010 1/24/2011 1/23/2012 11/9/2012 1/23/2014	List of system and application vulnerabilities and weaknesses, sensitive system parameters	242.105 1 (a) Information regarding the infrastructure and security of information systems

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DETRCD017	Voice Portal / Call Center Configuration Documents	1/24/2011	NRS 242.105	1/24/2011 1/23/2012 11/9/2012 1/23/2014	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 1/21/2009 1/15/2010 2/3/2011 1/27/2012 1/28/2013 1/20/2014	Provides the methods and schedules for system and data backups and detail of backup on and off-site storage, test schedules and results of the test.	242.105 1 (a)(4) Plans used to reestablish security and service with respect to an information system after security has been breached or service has been interrupted.
GCBCD002	Security Audits/Evaluation Reports	1/31/2007	NRS 242.105	1/29/2008 1/21/2009 1/15/2010 2/3/2011 1/27/2012 1/28/2013 1/20/2014	Provides information on the results of internal and external audits, including findings of the audit and recommended corrective actions	242.105 1 (b) Assessment that relates specifically and uniquely to the vulnerability of IT systems
GCBCD003	Information Security Plan	1/31/2007	NRS 242.105	1/29/2008 1/21/2009 1/15/2010 2/3/2011 1/27/2012 1/28/2013 1/20/2014	Documents contain information on the Boards physical network and server infrastructure, including network diagrams and floor plans.	242.105 1 (a) Information regarding the infrastructure and security of information systems
GCBCD004	Disaster Recovery Plan	1/31/2007	NRS 242.105	1/29/2008 1/21/2009 1/15/2010 2/3/2011 1/27/2012 1/28/2013 1/20/2014	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 1/21/2009 1/15/2010 2/3/2011 1/27/2012 1/28/2013 1/20/2014	The documents contained in these binders include the initial and ongoing setup and configuration of the Boards networks, servers, firewalls, systems and applications. They contain detailed information on how these items are managed and configured.	242.105 1 (a) Information regarding the infrastructure and security of information systems
GCBCD006	Purchasing Documentation	1/31/2007	NRS 242.105	1/29/2008 1/21/2009 1/15/2010 2/3/2011 1/27/2012 1/28/2013 1/20/2014	All purchase orders, requisitions, credit cards receipts and financial records involve with the purchase of computer equipment, software and services.	242.105 1 (a) Information regarding the infrastructure and security of information systems

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	DHHS - All Divisions Confidential Documents					
DHHSCD001	Critical Business Technology Assessment Program (CBTAP) & Disaster Recovery Plan (DRP)	2/5/2010	NRS 242.105	2/2/2011 1/5/2012 12/30/2012 12/12/2013	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 1/5/2012 12/30/2012 12/12/2013	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 1/5/2012 12/30/2012 12/12/2013	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 1/5/2012 12/30/2012 12/12/2013	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 1/5/2012 12/30/2012 12/12/2013	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 1/5/2012 12/30/2012 12/12/2013	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 1/5/2012 12/30/2012 12/12/2013	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 1/5/2012 12/30/2012 12/12/2013	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 Confidential Documents					
MINRLCD001	Disaster Recovery Plan	2/2/2011	NRS 242.105	1/13/2012 1/28/2013 12/4/2013	Disaster recovery plan developed for Division of Minerals in 2006, kept in locked storage, and most recently updated in 2012.	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 Confidential Documents					
MVCD002	Penetration Test Results (TrustKeeper)	1/28/2005	NRS 242.105	12/27/2005 12/18/2006 1/7/2008 1/27/2009 1/14/2010 2/2/2011 12/01/2011 12/20/2012 12/12/2013	Results of penetration test that identify specific vulnerabilities of the systems	242.105 1 (c) Test of system security revealing specific vulnerabilities of the system
MVCD003	System Diagrams	1/28/2005	NRS 242.105	12/27/2005 12/18/2006 1/7/2008 1/27/2009 1/14/2010 2/2/2011 12/01/2011 12/20/2012 11/15/2013	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 1/7/2008 1/27/2009 1/14/2010 2/2/2011 12/01/2011 12/20/2012 11/25/2013	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	12/18/2006 1/7/2008 1/27/2009 1/14/2010 2/2/2011 12/01/2011 12/20/2012 12/31/2013	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 Confidential Documents					
	Nothing to Declare			12/9/2009 2/3/2011 12/7/2011 1/10/2013 1/7/2014		

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DOC #	Document Title/Type	Date Declared	Declaration Source	Date Reviewed	Document Description	Declaration Justification
	PUBLIC EMPLOYEES BENEFITS Confidential Documents					
PEBCD001	PEB floor-plans and wiring schematics	1/31/2008	NRS 242.105	12/11/2008 1/7/2010 1/12/2011 1/27/2012 1/17/2013 1/13/2014	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 1/7/2010 1/12/2011 1/27/2012 1/17/2013 1/13/2014	Document provides specific requirements, guidelines and procedures how on the PEB IT environment is secured, implementing and obtaining security of critical data, IT systems, networks, etc.	242.105 1 (a) Information regarding the infrastructure and security of information systems
PEBCD003	System Configurations and Inventory	1/31/2008	NRS 242.105	12/11/2008 1/7/2010 1/12/2011 1/27/2012 1/17/2013 1/13/2014	Document provides specific requirements, guidelines and procedures how on the PEB IT environment is secured, implementing and obtaining security of critical data, IT systems, networks, etc.	242.105 1 (a) Information regarding the infrastructure and security of information systems
PEBCD004	Application/Technical Data Processing System Function Documentation	1/31/2008	NRS 242.105	12/11/2008 1/7/2010 1/12/2011 1/27/2012 1/17/2013 1/13/2014	Document provides specific requirements, guidelines and procedures how on the PEB IT environment is secured, implementing and obtaining security of critical data, IT systems, networks, etc.	242.105 1 (a) Information regarding the infrastructure and security of information systems
PEBCD005	Functional Systems, Processing and Procedure Methodology	1/31/2008	NRS 242.105	12/11/2008 1/7/2010 1/12/2011 1/27/2012 1/17/2013 1/13/2014	Document provides specific requirements, guidelines and procedures how on the PEB IT environment is secured, implementing and obtaining security of critical data, IT systems, networks, etc.	242.105 1 (a) Information regarding the infrastructure and security of information systems
PEBCD006	IT System and Data Backup and Recovery, Data Security and Systems Security Documentation	1/31/2008	NRS 242.105	12/11/2008 1/7/2010 1/12/2011 1/27/2012 1/17/2013 1/13/2014	Documents provide schedules for executing backup routines and the storage locations of the backups on and off-site, the schedule and results of testing. In addition, documents in this category contain data security information and systems security configuration information.	242.105 1 (a)(4) Plans used to reestablish security and service with respect to an information system after security has been breached or service has been interrupted.
PEBCD007	System, Server, Application, Data, File Storage, Databases, Networks, Data Encryption, Access Control and User Profiles	1/31/2008	NRS 242.105	12/11/2008 1/7/2010 1/12/2011 1/27/2012 1/17/2013 1/13/2014	Documents contain communications and IT inventories of the agency, along with providing specific information on requirements, guidelines and procedures for protecting the agency's critical data and IT infrastructure.	242.105 1 (a) Information regarding the infrastructure and security of information systems
PEBCD008	Physical Disaster Recovery Plans	1/31/2008	NRS 242.105	12/11/2008 1/7/2010 1/12/2011 1/27/2012 1/17/2013 1/13/2014	Documents provide specific directions on responding to a event that disables the PEB systems or a disaster and the processes to recover the IT infrastructure during and/or after the event	242.105 1 (a)(4) Plans used to reestablish security and service with respect to an information system after security has been breached or service has been interrupted.
PEBCD009	System Software Licensing Documents	1/31/2008	NRS 242.105	12/11/2008 1/7/2010 1/12/2011 1/27/2012 1/17/2013 1/13/2014	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 1/7/2010 1/12/2011 1/27/2012 1/17/2013 1/13/2014	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	1/13/2014	Documents contain specifics of configuration and structure of PEBP IT systems.	242.105 1 (a) Information regarding the infrastructure and security of information systems
PEBCD012	External Audit Reports for Contracted Vendors Containing Technical Systems Details	1/14/2014	NRS 242.105		Documents contain specifics of configuration and structure of PEBP IT and Contracted Vendor IT systems.	242.105 1 (a) Information regarding the infrastructure and security of information systems

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	DEPT of PUBLIC SAFETY Confidential Documents					
DPSCD001	Mobile Command Center Documentation	1/30/2008	NRS 242.105	1/31/2009 1/31/2010 1/31/2011 1/31/2012 1/31/2013 1/31/2014	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				1/31/2014	Removed from agency list of confidential documents at the request of the Department ISO; will be removed from report in February 2015.	
DPSCD003				1/31/2014	Removed from agency list of confidential documents at the request of the Department ISO; will be removed from report in February 2015.	
DPSCD004				1/31/2014	Removed from agency list of confidential documents at the request of the Department ISO; will be removed from report in February 2015.	
DPSCD005				1/31/2014	Removed from agency list of confidential documents at the request of the Department ISO; will be removed from report in February 2015.	
DPSCD006				1/31/2014	Removed from agency list of confidential documents at the request of the Department ISO; will be removed from report in February 2015.	
DPSCD007				1/31/2014	Removed from agency list of confidential documents at the request of the Department ISO; will be removed from report in February 2015.	
DPSCD008				1/31/2014	Removed from agency list of confidential documents at the request of the Department ISO; will be removed from report in February 2015.	
DPSCD009				1/31/2014	Removed from agency list of confidential documents at the request of the Department ISO; will be removed from report in February 2015.	
DPSCD010				1/31/2014	Removed from agency list of confidential documents at the request of the Department ISO; will be removed from report in February 2015.	
DPSCD011				1/31/2014	Removed from agency list of confidential documents at the request of the Department ISO; will be removed from report in February 2015.	
DPSCD012				1/31/2014	Removed from agency list of confidential documents at the request of the Department ISO; will be removed from report in February 2015.	
DPSCD013				1/31/2014	Removed from agency list of confidential documents at the request of the Department ISO; will be removed from report in February 2015.	
DPSCD014				1/31/2014	Removed from agency list of confidential documents at the request of the Department ISO; will be removed from report in February 2015.	
DPSCD015				1/31/2014	Removed from agency list of confidential documents at the request of the Department ISO; will be removed from report in February 2015.	
DPSCD016				1/31/2014	Removed from agency list of confidential documents at the request of the Department ISO; will be removed from report in February 2015.	
DPSCD017				1/31/2014	Removed from agency list of confidential documents at the request of the Department ISO; will be removed from report in February 2015.	
DPSCD018				1/31/2014	Removed from agency list of confidential documents at the request of the Department ISO; will be removed from report in February 2015.	

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DOC #	Document Title/Type	Date Declared	Declaration Source	Date Reviewed	Document Description	Declaration Justification
DPSCD019				1/31/2014	Removed from agency list of confidential documents at the request of the Department ISO; will be removed from report in February 2015.	
DPSCD020				1/31/2014	Removed from agency list of confidential documents at the request of the Department ISO; will be removed from report in February 2015.	
DPSCD021				1/31/2014	Removed from agency list of confidential documents at the request of the Department ISO; will be removed from report in February 2015.	
DPSCD022				1/31/2014	Removed from agency list of confidential documents at the request of the Department ISO; will be removed from report in February 2015.	
DPSCD023	Technical Security Audit Reports and related correspondence	1/30/2008	NRS 242.105	1/31/2009 1/31/2010 1/31/2011 1/31/2012 1/31/2013 1/31/2014	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 1/31/2010 1/31/2011 1/31/2012 1/31/2013 1/31/2014	Describes areas of potential weakness in an agency's IT infrastructure	242.105 1 (b) Assessment that relates specifically and uniquely to the vulnerability of IT systems
DPSCD025	Audit Schedule	1/30/2008	NRS 242.105	1/31/2009 1/31/2010 1/31/2011 1/31/2012 1/31/2013 1/31/2014	Describes what agencies are to be audited and when	242.105 1 (b) Assessment that relates specifically and uniquely to the vulnerability of IT systems
DPSCD026	Security Policy, both current and draft	1/30/2008	NRS 242.105	1/31/2009 1/31/2010 1/31/2011 1/31/2012 1/31/2013 1/31/2014	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 1/31/2010 1/31/2011 1/31/2012 1/31/2013 1/31/2014	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 1/31/2010 1/31/2011 1/31/2012 1/31/2013 1/31/2014	Could be used to create "fake" DPS IDs	242.105 1 (a) (1) Access codes and passwords used to ensure the security of an information system
DPSCD029	Security Training Documents	1/30/2008	NRS 242.105	1/31/2009 1/31/2010 1/31/2011 1/31/2012 1/31/2013 1/31/2014	Describes current security training, potentially implying areas of weakness	242.105 1 (a) Information regarding the infrastructure and security of information systems
DPSCD030				1/31/2014	Removed from agency list of confidential documents at the request of the Department ISO; will be removed from report in February 2015.	
DPSCD031				1/31/2014	Removed from agency list of confidential documents at the request of the Department ISO; will be removed from report in February 2015.	

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DPSCD032	Network Scanning & Vulnerability Testing Results	1/26/2009	NRS 242.105	1/31/2010 1/31/2011 1/31/2012 1/31/2013 1/31/2014	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 1/31/2012 1/31/2013 1/31/2014	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 1/31/2012 1/31/2013 1/31/2014	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	1/31/2012 1/31/2013 1/31/2014	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	1/31/2012 1/31/2013 1/31/2014	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	1/31/2012 1/31/2013 1/31/2014	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				1/31/2014	Removed from agency list of confidential documents at the request of the Department ISO; will be removed from report in February 2015.	
DPSCD039				1/31/2014	Removed from agency list of confidential documents at the request of the Department ISO; will be removed from report in February 2015.	
DPSCD040				1/31/2014	Removed from agency list of confidential documents at the request of the Department ISO; will be removed from report in February 2015.	
DPSCD041				1/31/2014	Removed from agency list of confidential documents at the request of the Department ISO; will be removed from report in February 2015.	
DPSCD042				1/31/2014	Removed from agency list of confidential documents at the request of the Department ISO; will be removed from report in February 2015.	
DPSCD043				1/31/2014	Removed from agency list of confidential documents at the request of the Department ISO; will be removed from report in February 2015.	
DPSCD044				1/31/2014	Removed from agency list of confidential documents at the request of the Department ISO; will be removed from report in February 2015.	
DPSCD045				1/31/2014	Removed from agency list of confidential documents at the request of the Department ISO; will be removed from report in February 2015.	
DPSCD046				1/31/2014	Removed from agency list of confidential documents at the request of the Department ISO; will be removed from report in February 2015.	
DPSCD047				1/31/2014	Removed from agency list of confidential documents at the request of the Department ISO; will be removed from report in February 2015.	
DPSCD048	C-Cure Documentation and Access Codes	1/23/2012	NRS 242.105	1/31/2013 1/31/2014	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				1/31/2014	Removed from agency list of confidential documents at the request of the Department ISO; will be removed from report in February 2015.	

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DPSCD050				1/31/2014	Removed from agency list of confidential documents at the request of the Department ISO; will be removed from report in February 2015.	
DPSCD051				1/31/2014	Removed from agency list of confidential documents at the request of the Department ISO; will be removed from report in February 2015.	
DPSCD052				1/31/2014	Removed from agency list of confidential documents at the request of the Department ISO; will be removed from report in February 2015.	
DPSCD053				1/31/2014	Removed from agency list of confidential documents at the request of the Department ISO; will be removed from report in February 2015.	
DPSCD054	NCJIS Administrative Audits	1/31/2014	NRS 242.105		Audit results of specific NCJIS terminal agencies. Audits include procedures and processes used to keep the NCJIS system secure.	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
	PUBLIC UTILITIES COMMISSION Confidential Documents					
PUCCD001	Placing Testimony on the FTP Site.doc	2/5/2007	NRS 242.105	2/4/2008 2/10/2009 12/11/2009 1/10/2011 1/10/2012 1/15/2013 11/5/2013	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	HousedatDOIT.xls	2/5/2007	NRS 242.105	2/4/2008 2/10/2009 12/11/2009 1/10/2011 1/10/2012 1/15/2013 11/5/2013	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 2/10/2009 12/11/2009 1/10/2011 1/10/2012 1/15/2013 11/5/2013	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 2/10/2009 12/11/2009 1/10/2011 1/10/2012 1/15/2013 11/5/2013	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 2/10/2009 12/11/2009 1/10/2011 1/10/2012 1/15/2013 11/5/2013	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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	SILVER STATE HEALTH INSURANCE EXCHANGE Confidential Documents					
SSHIECD001	Interconnection Security Agreements	12/20/2013	NRS 242.105		ASSOCIATE INTERCONNECTION SECURITY AGREEMENT BETWEEN THE CENTERS FOR MEDICARE & MEDICAID SERVICES AND THE SILVER STATE HEALTH INSURANCE EXCHANGE CONNECTING TO CMS DATA SERVICES HUB (HUB). Contains System Security information and System Diagrams with TCP/IP addresses.	242.105 1 (a) Information regarding the infrastructure and security of information systems
SSHIECD002	Privacy Impact Assessments, Findings and Responses	12/20/2013	NRS 242.105		State of Nevada Health Care Reform ACA for the Health Insurance Exchange Preliminary Privacy Impact Assessments, Findings and Responses. Contains System Security Information and Controls.	242.105 1 (a) Information regarding the infrastructure and security of information systems
SSHIECD003	3rd Party Security Assessment Reports	12/20/2013	NRS 242.105		3rd Party Security Assessment Reports. Contains System Security Information and Controls.	242.105 1 (a) Information regarding the infrastructure and security of information systems
SSHIECD004	Security Incident Response Test and Exercise Procedures	12/20/2013	NRS 242.105		Security Incident Response Test and Exercise Procedures. Contains System Security Information and Controls.	242.105 1 (a) Information regarding the infrastructure and security of information systems
SSHIECD005	IRS Security Artifacts Checklists	12/20/2013	NRS 242.105		Security Artifacts Checklists. Contains System Security Information and Controls.	242.105 1 (a) Information regarding the infrastructure and security of information systems
SSHIECD006	POAMs and Milestones Documents	12/20/2013	NRS 242.105		Plan of Action and Milestones documents. Contains System Security Information and Controls.	242.105 1 (a) Information regarding the infrastructure and security of information systems
SSHIECD007	Safeguard Procedure Policy Documents	12/20/2013	NRS 242.105		IRS Safeguard Procedure Policy documents. Contains System Security Information and Controls.	242.105 1 (a) Information regarding the infrastructure and security of information systems
SSHIECD008	ACA Internal Revenue Service Safeguard Procedures Reports	12/20/2013	NRS 242.105		Internal Revenue Service Safeguard Procedures Reports. Contains System Security Information and Controls.	242.105 1 (a) Information regarding the infrastructure and security of information systems
SSHIECD009	Security and Confidentiality Plans - Xerox Tarrytown Facility	12/20/2013	NRS 242.105		Security and Confidentiality Plans. Contains System Security Information and Controls.	242.105 1 (a) Information regarding the infrastructure and security of information systems
SSHIECD010	Silver State Health Insurance Exchange ACA Internal Revenue Service Safeguard Procedures Reports and Templates	12/20/2013	NRS 242.105		Silver State Health Insurance Exchange ACA Internal Revenue Service Safeguard Procedures Reports and Templates. Contains System Security Information and Controls.	242.105 1 (a) Information regarding the infrastructure and security of information systems
SSHIECD011	ACA Business Operations Solution (BOS) System Security Plans	12/20/2013	NRS 242.105		ACA Business Operations Solution (BOS) System Security Plans. Contains System Security Information and Controls.	242.105 1 (a) Information regarding the infrastructure and security of information systems
SSHIECD012	Hosting Environment Plans	12/20/2013	NRS 242.105		Hosting Environment Plans. Contains System Security Information and Controls.	242.105 1 (a) Information regarding the infrastructure and security of information systems
SSHIECD013	ACA System Security Plan Attachment 1 SSP Workbooks	12/20/2013	NRS 242.105		ACA System Security Plan Attachment 1 SSP Workbooks. Contains System Security Information and Controls.	242.105 1 (a) Information regarding the infrastructure and security of information systems
SSHIECD014	ACA System Security Plans and Compliance Checklists	12/20/2013	NRS 242.105		ACA System Security Plans and Compliance Checklists. Contains System Security Information and Controls.	242.105 1 (a) Information regarding the infrastructure and security of information systems

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	DEPT of TAXATION Confidential Documents					
TAXCD001	Disaster Recovery Plan	1/31/2006	NRS 242.105	2/6/2007 2/4/2008 2/11/2009 1/5/2010 1/26/2011 12/20/2011 1/31/2013 1/9/2014	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 2/4/2008 2/11/2009 1/5/2010 1/26/2011 12/20/2011 1/31/2013 1/21/2014	Contains information on the processes and procedures in place to secure the Tax IT systems	242.105 1 (a)(4) Plans used to reestablish security and service with respect to an information system after security has been breached or service has been interrupted.
TAXCD003	IRS Applications, Documents and Records	1/31/2006	NRS 242.105	2/6/2007 2/4/2008 2/11/2009 1/5/2010 1/26/2011 12/20/2011 1/31/2013 1/21/2014	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 1/26/2011 12/20/2011 1/31/2013 1/9/2014	Contains IDs and passwords for Admin and data ownership accounts. Password protected file on secured network drive.	242.105 1 (a) Information regarding the infrastructure and security of information systems
TAXCD005	UTS and Taxation Server Admin Passwords	2/12/2009	NRS 242.105	1/5/2010 1/26/2011 12/20/2011 1/31/2013 1/16/2014	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 12/20/2011 1/31/2013 1/21/2014	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 1/21/2014	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 infrasturcture and security of information systems
TAXCD008	UTS Database and Application Admin Passwords	12/20/2011	NRS 242.105	1/31/2013 1/14/2014	Contains IDs and passwords for systems and applications. Hardcopy kept in safe.	242.105 1 (a) Information regarding the infrasturcture and security of information systems
TAXCD009	Database Wallet Encryption Documentation	12/20/2011	NRS 242.105	1/31/2013 1/14/2014	Contains information about encryption and decryption of database fields	242.105 1 (a) Information regarding the infrasturcture and security of information systems
TAXCD010	AD and DNS Documentation	12/20/2011	NRS 242.105	1/31/2013 1/9/2014	Contains information about the Active Directory design.	242.105 1 (a) Information regarding the infrasturcture and security of information systems
TAXCD011	DTax Audit Workbench Dataflow Overview	12/20/2011	NRS 242.105	1/31/2013 1/9/2014	Contains informaition about the dataflow of Audit Workbench, Discover Tax, and TaxMaster	242.105 1 (a) Information regarding the infrasturcture and security of information systems
TAXCD012	Henderson Switches	12/20/2011	NRS 242.105	1/31/2013 1/9/2014	Contains information about the Henderson network including IP addresses	242.105 1 (a) Information regarding the infrasturcture and security of information systems
TAXCD013	Taxation Ethernet Network	12/20/2011	NRS 242.105	1/31/2013 1/9/2014	Contains information about the Taxation network including IP addresses	242.105 1 (a) Information regarding the infrasturcture and security of information systems
TAXCD014	UTS Production Cage Diagram	12/20/2011	NRS 242.105	1/31/2013 1/9/2014	Contains information about theUTS design including IP addresses	242.105 1 (a) Information regarding the infrasturcture and security of information systems
TAXCD015	CC Switches	12/20/2011	NRS 242.105	1/31/2013 1/9/2014	Contains information about the Carson City network including IP addresses	242.105 1 (a) Information regarding the infrasturcture and security of information systems

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TAXCD016	Server Room Switches	12/20/2011	NRS 242.105	1/31/2013 1/9/2014	Contains information about the server room network design including IP addresses	242.105 1 (a) Information regarding the infrasturcture and security of information systems
TAXCD017	OLT Design	1/28/13	NRS 242.105	1/31/2013 1/9/2014	Contains information about Online Tax network design including IP addresses	242.105 1 (a) Information regarding the infrastructure and security of information systems
TAXCD018	IP Addresses Spreadsheet	1/28/13	NRS 242.105	1/31/2013 1/9/2014	Contains DHCP scope and manually assigned IP address information for all taxation subnets	242.105 1 (a) Information regarding the infrastructure and security of information systems
TAXCD019	OLT Web Application Security Overview	1/9/14	NRS 242.105	1/9/2014	Contains information about the security architecture of the Online Tax web site	242.105 1 (a) Information regarding the infrasturcture 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 1/19/2010 2/2/2011 1/31/2012 1/28/2013 12/26/2013	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 1/19/2010 2/2/2011 1/31/2012 1/28/2013 1/7/2014	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 1/19/2010 2/2/2011 1/31/2012 1/28/2013 12/26/2013	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 1/19/2010 2/2/2011 1/31/2012 1/28/2013 12/26/2013	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 1/19/2010 2/2/2011 1/31/2012 1/28/2013 1/7/2014	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	1/7/2014	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 seucrity of an information system;
TCACD007	Master Password Database	1/7/2014	NRS 242.105		Document contains administrative passwords to network devices and NCOT domain.	242.105 1 (a) Information regarding the infrastructure and security of information systems

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	DEPT OF TRANSPORTATION CONFIDENTIAL DOCUMENTS					
NDOTCD001	Network WAN Bible	2/8/2005	NRS 242.105	1/31/2007 1/25/2008 12/17/2009 2/3/2011 1/5/2012 12/12/12 11/26/2013	Document containing NDOT network configurations, settings, and keys	242.105 1 (a) Information regarding the infrastructure and security of information systems
NDOTCD002	Network LAN/WAN Documentation	2/8/2005	NRS 242.105	1/31/2007 1/25/2008 12/17/2009 2/3/2011 1/5/2012 12/12/12 11/26/2013	Document containing all NDOT network documentation, procedures, configurations, and settings	242.105 1 (a) Information regarding the infrastructure and security of information systems
NDOTCD003	Security Bible	2/8/2005	NRS 242.105	1/31/2007 1/25/2008 12/17/2009 2/3/2011 1/5/2012 12/12/12 11/26/2013	Document containing NDOT current security settings and configurations	242.105 1 (a) Information regarding the infrastructure and security of information systems
NDOTCD004	Disaster Recovery Plan	2/8/2005	NRS 242.105	1/31/2007 1/25/2008 12/17/2009 2/3/2011 1/5/2012 12/12/12 11/26/2013	The NDOT Disaster Recovery Plan, documentation and procedures	242.105 1 (a) Information regarding the infrastructure and security of information systems
NDOTCD005	Information Security Plan	2/1/2006	NRS 242.105	1/31/2007 1/25/2008 12/17/2009 2/3/2011 1/5/2012 12/12/12 11/26/2013	The NDOT Information Security Plan, and associated policies, procedures, and guidelines	242.105 1 (a) Information regarding the infrastructure and security of information systems
NDOTCD007	System Backup Procedures	1/25/2010	NRS 242.105	2/3/2011 1/5/2012 12/12/12 11/26/2013	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 1/5/2012 12/12/12 11/26/2013	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 1/5/2012 12/12/12 11/26/2013	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 1/5/2012 12/12/12 11/26/2013	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 1/5/2012 12/12/12 11/26/2013	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 1/5/2012 12/12/12 11/26/2013	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 1/5/2012 12/12/12 11/26/2013	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 1/5/2012 12/12/12 11/26/2013	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 1/5/2012 12/12/12 11/26/2013	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 Confidential Documents					
VETCD001	IT Configuration	2/5/2007	NRS 242.105	1/30/2008 2/5/2010 2/2/2011 1/30/2012 1/15/2013 11/6/2013	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				11/6/2013	Documents reorganized by agency; these documents now included with other documents. Will be removed from February 2015 report.	
VETCD003				11/6/2013	Documents reorganized by agency; these documents now included with other documents. Will be removed from February 2015 report.	
VETCD004				11/6/2013	Documents reorganized by agency; these documents now included with other documents. Will be removed from February 2015 report.	
VETCD005				11/6/2013	Documents reorganized by agency; these documents now included with other documents. Will be removed from February 2015 report.	
VETCD006	Advantage	2/5/2007	NRS 242.105	1/30/2008 2/5/2010 2/2/2011 1/30/2012 1/15/2013 11/6/2013	Includes configuration, disaster recovery and password information	242.105 1 (a) Information regarding the infrastructure and security of information systems
VETCD007				11/6/2013	Documents reorganized by agency; these documents now included with other documents. Will be removed from February 2015 report.	
VETCS008				11/6/2013	Documents reorganized by agency; these documents now included with other documents. Will be removed from February 2015 report.	
VETCD009	System Setup	2/5/2007	NRS 242.105	1/30/2008 2/5/2010 2/2/2011 1/30/2012 1/15/2013 11/6/2013	Includes files that contain system configuration and password information.	242.105 1 (a) Information regarding the infrastructure and security of information systems
VETCD010				11/6/2013	Documents reorganized by agency; these documents now included with other documents. Will be removed from February 2015 report.	
VETCD011	Licenses	11/6/2013	NRS 242.105		Includes configuration and password information.	242.105 1 (a) Information regarding the infrastructure and security of information systems
VETCD012	Operations	11/6/2013	NRS 242.105		Includes files that contain passwords and configuration information specific to network, telephone, and compute 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.
VETCD013	Projects	11/6/2013	NRS 242.105		Includes files that contain system configuration and password 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.
VETCD014	RemoteInstall	11/6/2013	NRS 242.105		Includes files that contain system configuration and password information.	242.105 1 (a) Information regarding the infrastructure and security of information systems
VETCD015	TrendMicro	11/6/2013	NRS 242.105		Includes files that contain system configuration and password information.	242.105 1 (a) Information regarding the infrastructure and security of information systems
VETCD016	Intelpub	11/6/2013	NRS 242.105		Includes files that contain system configuration and password information.	242.105 1 (a) Information regarding the infrastructure and security of information systems
VETCD017	Backup	11/6/2013	NRS 242.105		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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VETCD018	Downloads	11/6/2013	NRS 242.105		Includes files that contain system configuration and password information.	242.105 1 (a) Information regarding the infrastructure and security of information systems
VETCD019	vmware	11/6/2013	NRS 242.105		Includes files that contain system configuration and password information.	242.105 1 (a) Information regarding the infrastructure and security of information systems
VETCD020	Lumension	11/6/2013	NRS 242.105		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 Confidential Documents					
NDOWCD001	NDOW Dispatch System	2/13/2006	NRS 242.105	2/5/2007 2/6/2008 1/14/2010 2/2/2011 1/5/2012 11/07/2012 11/7/2013	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 2/6/2008 1/14/2010 2/2/2011 1/5/2012 11/07/2012 11/7/2013	Systems and data stored on the computers contain confidential and sensitive information that pertains to Homeland Security Bulletins and other law enforcement data	242.105 1 (a) Information regarding the infrastructure and security of information systems
NDOWCD003	Law Enforcement Training Documents	2/13/2006	NRS 242.105	2/5/2007 2/6/2008 1/14/2010 2/2/2011 1/5/2012 11/07/2012 11/7/2013	Documents contain information on specific law enforcement training and response techniques that are sensitive or confidential	242.105 1 (a) Information regarding the infrastructure and security of information systems
NDOWCD004	Anti-Terrorism Advisory Council (ATAC) Information	2/13/2006	NRS 242.105	2/5/2007 2/6/2008 1/14/2010 2/2/2011 1/5/2012 11/07/2012 11/7/2013	Documents contain information on specific threats from the federal Homeland Security Office and instructions on responses requirements or actions.	242.105 1 (a) Information regarding the infrastructure and security of information systems. 242.105 1(a)(4) Plans used to reestablish security and service with respect to an information system after security has been breached or service has been interrupted.

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DOC #	Document Title/Type	Date Declared	Declaration Source	Date Reviewed	Document Description	Declaration Justification
	DEPT OF ADMINISTRATION Confidential Documents					
ADMINCD001	User ID and Password List	2/7/2005	NRS 242.105	1/31/2006 2/8/2007 1/30/2008 1/30/2009 1/26/2010 1/26/2011 2/10/2012 2/4/2013 1/22/2014	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
ADMINCD003	Fleet Services Division IT Policy and Procedures Manual	2/7/2005	NRS 242.105	1/31/2006 2/8/2007 1/30/2008 1/30/2009 1/26/2010 1/26/2011 2/10/2012 2/4/2013 1/22/2014	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	Fleet Services Disaster Recovery Plan	1/31/2006	NRS 242.105	2/8/2007 1/30/2008 1/30/2009 1/26/2010 1/26/2011 2/10/2012 2/4/2013 1/22/2014	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
ADMINCD011	Cost Containment Strategies, INCE	1/31/2006	NRS 242.105	2/8/2007 1/30/2008 1/30/2009 1/26/2010 1/26/2011 2/10/2012 2/4/2013 1/30/2014	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 ENTERPRISE IT SERVICES DIV Confidential Documents					
EITSCD001	NSA Assessment Report	2/18/2004	NRS 242.105	1/20/2005 1/92006 2/2/2007 1/30/2008 1/6/2009 1/14/2010 1/18/2011 2/9/2012 2/4/2013 1/22/2014	Report identifying the vulnerabilities and weaknesses 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 2/2/2007 1/30/2008 1/6/2009 1/14/2010 1/18/2011 2/9/2012 2/4/2013 1/22/2014	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 1/92006 2/2/2007 1/30/2008 1/6/2009 1/14/2010 1/18/2011 2/9/2012 2/4/2013 1/22/2014	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 Admin Web Program and associated data.	2/18/2004	NRS 242.105	1/9/2006 2/2/2007 1/30/2008 1/6/2009 1/15/2010 1/18/2011 1/10/2012 1/22/2013 1/3/2014	HTTP managers for the VPN remote access system. Maintain keys, group passwords, User IDs and passwords and authorization lists 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 2/2/2007 1/30/2008 1/6/2009 2/9/2010 1/18/2011 2/8/2012 11/29/2012 1/6/2014	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 EITS has responsibilities for.	242.105 1 (a) Information regarding the infrastructure and security of information systems
EITSCD007	Safeguard Review Report, including final reports	6/30/2004	NRS 242.105	1/9/2006 2/2/2007 1/30/2008 1/6/2009 1/14/2010 1/18/2011 2/9/2012 2/4/2013 1/22/2014	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

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EITSCD008	Firewall Scan Result Report	1/2/2005	NRS 242.105	1/9/2006 2/2/2007 1/30/2008 1/6/2009 1/15/2010 1/18/2011 1/10/2012 1/22/2013 1/3/2014	Methods of testing and results of scan conducted on network devices 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 2/2/2007 1/30/2008 1/6/2009 1/15/2010 1/18/2011 1/10/2012 1/22/2013 1/22/2014	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 2/2/2007 1/30/2008 1/6/2009 1/15/2010 1/18/2011 1/10/2012 1/22/2013 1/22/2014	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 2/2/2007 1/30/2008 1/6/2009 1/28/2010 1/18/2011 11/9/2011 11/13/2012 11/5/2013	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 2/2/2007 1/30/2008 1/6/2009 1/15/2010 1/18/2011 1/10/2012 1/22/2013 1/3/2014	Password files and password management systems for network device system access or network access	242.105 1 (a) (1) Access codes and passwords used to ensure the security of an information system
EITSCD014	WAN Security System	1/31/2005	NRS 242.105	1/9/2006 2/2/2007 1/30/2008 1/6/2009 1/15/2010 1/18/2011 1/10/2012 1/22/2013 1/3/2014	Program that keeps duplicate copies of all network device 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

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EITSCD015	Port and Application Network Scan Results	1/31/2005	NRS 242.105	1/9/2006 2/2/2007 1/30/2008 1/6/2009 1/15/2010 1/18/2011 1/10/2012 1/22/2013 1/3/2014	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 2/2/2007 1/30/2008 1/6/2009 1/15/2010 1/18/2011 1/10/2012 1/22/2013 1/3/2014	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 2/2/2007 1/30/2008 1/6/2009 1/15/2010 1/18/2011 1/10/2012 1/22/2013 1/3/2014	Results of reviews of EITS managed security devices and all applicable correspondence related to the review process	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 1/30/2008 1/6/2009 1/14/2010 1/18/2011 2/9/2012 2/4/2013 1/30/2014	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 1/30/2008 1/6/2009 1/14/2010 1/18/2011 2/9/2012 2/4/2013 1/30/2014	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
EITSCD020	Background Checks Results	2/1/2006	NRS 239.010.1B	2/2/2007 1/30/2008 1/6/2009 1/14/2010 1/18/2011 2/9/2012 2/4/2013 1/22/2014	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 1/6/2009 1/15/2010 1/18/2011 1/10/2012 1/22/2013 1/3/2014	Documents and correspondence that provide detail on the management and infrastructure of the state networks and their supporting systems	242.105 1 (a) Information regarding the infrastructure and security of information systems

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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 1/15/2010 1/18/2011 1/10/2012 1/22/2013 1/3/2014	Documents and correspondence that provide detail on the design, plans, schematics and location of state networks and their supporting systems	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 1/18/2011 2/9/2012 2/4/2013 1/22/2014	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 1/18/2011 2/9/2012 2/4/2013 1/22/2014	Provides information on exceptions to State and EITS 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 1/18/2011 2/9/2012 2/4/2013 1/22/2014	Provides information on credentials to access systems that EITS 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 1/18/2011 2/9/2012 2/4/2013 1/22/2014	Provides detailed information of systems that EITS 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 1/18/2011 2/9/2012 2/4/2013 1/22/2014	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	Information Security Plans (ISPs)	1/14/2010	NRS 242.105	1/18/2011 2/9/2012 2/4/2013 1/22/2014	Provides detailed security information on EITS information systems and infrastructure	242.105 1 (a) Information regarding the infrastructure and security of information systems
EITSCD029	IT Contingency Plans	1/14/2010	NRS 242.105	1/18/2011 2/9/2012 2/4/2013 1/30/2014	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.
EITSCD030	Disaster Recovery Plans (DRPs)	1/14/2010	NRS 242.105	1/18/2011 2/9/2012 2/4/2013 1/30/2014	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 2/9/2012 2/4/2013 1/22/2014	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				1/30/2014	Removed at the request of the Department ISO; will be removed from report in February 2015.	
EITSCD033				1/30/2014	Removed at the request of the Department ISO; will be removed from report in February 2015.	
EITSCD034				1/30/2014	Removed at the request of the Department ISO; will be removed from report in February 2015.	
EITSCD035				1/30/2014	Removed at the request of the Department ISO; will be removed from report in February 2015.	
EITSCD036	Captured Logging Data	1/3/2014	NRS 242.105	1/3/2014	Logging correlation and other logging programs used to capture logging data from network devices, to include all data captured, whether on the device itself or within the logging program.	242.105 (a) (1) Programs used to ensure the security of an information system

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EITSCD037	IFS Financial and HR Password List	1/31/2006	NRS 242.105	2/8/2007 1/30/2008 1/30/2009 1/26/2010 1/26/2011 2/10/2012 2/4/2013 1/30/2014	Provides list of passwords for IFS and HR	242.105 1 (a) Information regarding the infrastructure and security of information systems
EITSCD038	License Key and Security Documentation	1/10/2013	NRS 242.105	1/31/2013 2/3/2014	Contains license keys and security information used by the Desktop Support and Help Desk staff to support information systems	242.105 1 (a) Information regarding the infrastructure and security of information systems

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	DEPT OF ADMINISTRATION LIBRARY AND ARCHIVES DIV Confidential Documents					
LACD001	Agency Security Policies, Standards and Procedures	2/12/2008	NRS 242.105	1/20/2009 1/19/2010 2/2/2011 2/10/2012 2/4/2013 2/6/2014	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
LACD002	Backup Documentation	2/12/2008	NRS 242.105	1/20/2009 1/19/2010 2/2/2011 2/10/2012 2/4/2013 2/6/2014	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
LACD003	Risk Assessment, Mitigation Plans and Security Audit Reports	2/12/2008	NRS 242.105	1/20/2009 1/19/2010 2/2/2011 2/10/2012 2/4/2013 2/6/2014	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
LACD004	Information Security Plan	2/12/2008	NRS 242.105	1/20/2009 1/19/2010 2/2/2011 2/10/2012 2/4/2013 2/6/2014	Documents provide information on how the agency protects their IT infrastructure	242.105 1 (a) Information regarding the infrastructure and security of information systems
LACD005	IT Continuity of Operations - Disaster Recovery Plans	2/12/2008	NRS 242.105	1/20/2009 1/19/2010 2/2/2011 2/10/2012 2/4/2013 2/6/2014	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.