



State Privacy Laws and Practices

Oregon Consumer Identity Theft Protection Act (2007), ORS 646A.600-628

The Oregon Consumer Identity Theft Protection Act - passed by the 2007 legislature - means consumers will have more tools to protect themselves against identity theft, and Oregon businesses and government will have clear direction and expectations to ensure the safety of the personal identifying information they maintain. Personal information includes a consumer's name in combination with a Social Security number, Oregon drivers license number or Oregon identification card, financial, credit or debit card number along with a security or access code or password that would allow someone access to a consumer's financial account.

Oregon Revised Statute: <http://www.leg.state.or.us/ors/646a.html>

State Administrative Agencies Information Systems Security, ORS 182.122

The Oregon Department of Administrative Services has responsibility for and authority over information systems security in the executive department, including taking all measures reasonably necessary to protect the availability, integrity or confidentiality of information systems or the information stored in information systems. The Oregon Department of Administrative Services shall, after consultation and collaborative development with agencies, establish a state information systems security plan and associated standards, policies and procedures.

Agencies are responsible for the security of computers, hardware, software, storage media, networks, operational procedures and processes used in the collection, processing, storage, sharing or distribution of information outside the state's shared computing and network infrastructure following information security standards, policies and procedures established by the Oregon Department of Administrative Services and developed collaboratively with agencies. Agencies may establish plans, standards and measures that are more stringent than the standards established by the department to address specific agency needs if those plans, standards and measures do not contradict or contravene the state information systems security plan. Independent agency security plans shall be developed within the framework of the state information systems security plan.

Oregon Revised Statute: <http://www.leg.state.or.us/ors/182.html>

Department of Administrative Services, Enterprise Security Office (ESO)

The goal of information security is to protect the confidentiality, integrity, and availability of information assets. ORS 182.122 (House Bill 3145, 2005 Legislative Session) designates DAS as the "single point of accountability" for information security at the state.

In support of this mandate, the Enterprise Security Office (ESO) is instituting a security strategy wherein DAS works collaboratively with state agencies to ensure the state's security posture is at an acceptable level. Information security management enables information to be shared while ensuring protection of that information and its associated technology assets.

Enterprise Security Office: <http://www.oregon.gov/DAS/EISPD/ESO/>

ESO Information Security Plan: http://oregon.gov/DAS/EISPD/ESO/Pub/InfoSecurityPlan_2009_FinalApproved_092809.pdf

ESO Information Security Standards: http://oregon.gov/DAS/EISPD/ESO/Pub/InfoSecurityStandards_2009_12_Final.pdf

Oregon Department of Education, Information Security and Privacy Program

The Oregon Department of Education's Information Security and Privacy program is responsible for ensuring ODE complies with standards and regulations related to information security and privacy, and for educating employees about best practices, acceptable use policies and threats to information security. The program provides annual information security training to all personnel.

The Information Security and Privacy Program produces the monthly *InfoSec Insider* newsletter and periodic *Security and Privacy Bulletins*. The monthly newsletter is intended to increase employee awareness. The newsletter will inform staff about different kinds of information security threats and hazards and provide tips to better protect the sensitive data with which we work. For immediate threats, staff will receive *Security and Privacy Bulletins*. The bulletins will provide timely information related to specific potential issues.



State Privacy Laws and Practices

Governing Statewide Statutes and Rules

| Number | Title | Effective Date |
|------------------------------------|---|----------------|
| ORS 646A.600 – 626 | Oregon Revised Statute – Oregon Consumer Identity Theft Protection Act | 2007 |
| ORS 182.122 | Oregon Revised Statute – Information systems security in executive department; rules | 2005 |
| ORS 291.038 | Oregon Revised Statute – State agency planning, acquisition, installation and use of information and telecommunications technology; integrated videoconferencing; online access service; Stakeholders Advisory Committee; rules | 2003 |
| ORS 184.305 | Oregon Revised Statute – Purpose and authority of the Oregon Department of Administrative Services to provide centralized services, provide rules and oversight of policy compliance by agencies, etc. | 1993 |
| ORS 291.037 | Oregon Revised Statute – Legislative findings on information resources identifying that information is a strategic asset of the state and allowing for centralized establishment of rules and standards for information management. | 1991 |
| OAR 125-800-0005 | Oregon Administrative Rule, Division 800, State Information Security – Purpose, Application, and Authority | 12/28/2006 |
| OAR 125-800-0010 | Oregon Administrative Rule, Division 800, State Information Security – Definitions | 12/28/2006 |
| OAR 125-800-0020 | Oregon Administrative Rule, Division 800, State Information Security – State Information Security | 12/28/2006 |
| DAS 107-004-110 | DAS Statewide Policy – Acceptable Use of State Information Assets | 1/01/2010 |
| DAS 107-004-053 | DAS Statewide Policy – Employee Security | 7/30/2007 |

Oregon Department of Education Internal Policies

| Number | Title | Effective Date |
|---------|--|----------------|
| 581-101 | Handling Confidential Information | 2006 |
| 581-110 | Building Security | 2006 |
| 581-111 | Internal Audit Charter | 2007 |
| 581-112 | Audit Committee Charter | 2007 |
| 581-116 | Personally Identifiable Student Information Acceptable Use | 2009 |
| 581-203 | Telecommuting | 2008 |
| 581-306 | Remote Access | 2007 |
| 581-308 | Accessing Secure Rooms Containing Test Development Materials | 2009 |
| 581-309 | Information Asset Classification | 2010 |
| 581-310 | Information Security Policy | 2010 |
| -- | Business Continuity Plan | 2009 |