

POLICY 1335.00 Information Technology Access Control

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APPLICATION

This policy is intended for statewide compliance and applies to all Executive Branch Departments, Agencies, Trusted Partners, Boards or Commissions using state of Michigan (SOM) information networks and IT Resources.

PURPOSE

This policy establishes the SOM executive management strategic view of how employees and trusted partners shall obtain access to established services on the SOM network. This policy further establishes the protection of information and systems against unauthorized access to or modification of information, whether in storage, processing or transit, and against the denial of service to authorized users. Such access must be controlled with secure means of authentication, authorization and accountability.

This policy focus is on users obtaining access to established SOM services. If a service does not exist, Administrative Guide Policy 1345 Information Technology Network & Infrastructure will direct you to compliance in establishing new SOM services.

CONTACT AGENCY

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This policy has been incorporated into Ad Guide [1340.00 Information Technology Information Security Policy](http://www.michigan.gov/documents/dmb/1340_193162_7.pdf)
(http://www.michigan.gov/documents/dmb/1340_193162_7.pdf).
