

Jennifer Wilson
Salt Lake County Mayor

Zachary Posner
Chief Information Officer

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Salt Lake County Council:

We are requesting changes to two policies. Some highlights of the reasons for this request are as follows:

Policy 1400-7 (update)

We are proposing that the County Council support the updating of current Countywide policy 1400-7. The reason the update is required is to clarify the scope of the policy. The current policy does not adequately explain the relationship that exists between County agencies and vendors that are contracted to accept payment for services by payment card. The policy update introduces new terms. We intend that vendors who are engaged to process payment card transactions on behalf of County agencies demonstrate their compliance with the Payment Card Industry Data Security Standard on an annual basis. We also want to encourage County agencies to include this requirement in contracts for those services going forward.

Policy 1400-2 (repeal)

We are proposing that the County Council support the retirement of Countywide policy 1400-2. This policy is one of the original Countywide IT policies that were developed in 2010. We are now moving away from the idea of IT policy in favor of IT Standards. IT standards have the backing of the County Council through Countywide policy 1400. Policy 1400-2 defined requirements for anti-virus protection on County IT assets. Those requirements are now part of newly adopted IT standards. As a result, this policy is now redundant.

The Technology Advisory Board supports these policy changes and is forwarding them for your consideration.

Sincerely,



Kevin Jacobs
TAB Chair

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