

## **Task 3.6 Security and Privacy Policy Document and Refinement**

### **Task Overview**

FSA maintains numerous documents that provide policies and guidance on security related matters. Annual updates ensure the timeliness of the information contained in addition to meeting an associated Federal requirement. Additionally, all FSA policy must be synchronized with Department of Education and Federal guidance to maintain consistency. BearingPoint will review recommended updates to FSA policy documents and determine their applicability given existing requirements.

### **Task Details**

This effort is currently focused primarily on the FSA Information Technology Security and Privacy Policy and the System Security Process Guide. The first draft of this policy document was first made available to the Department in July 2002 for review and comment. Since then, various FSA stakeholders used the opportunity to review the document and provide a number of changes for the next draft of the document. We analyzed these suggested changes and incorporated those that made FSA policy more clear. The associated log was also updated to track the changes.

### **Task Status**

The appropriate recommended changes were integrated into the FSA Information Technology Security and Privacy Policy. Andy Boots reviewed the updated document and provide some additional final changes to the draft. The latest version has been issued to the Department.