

APPLICATION SECURITY POLICY

Purpose: The purpose of this policy is to ensure that the appropriate level of information security control is in place for applications administered by the Department of Information Technology (DoIT).

Policy: All information technology services and systems developed or acquired by the State of New Hampshire and administered by the DoIT shall have an application security review. The system developer shall develop security specifications throughout the system development or acquisition lifecycle.

Each new development project or major system enhancement must address the security needed for the effective business operation of the information system. Security controls must be an integral part of project planning, development and implementation. Appropriate security controls may consist of both software and infrastructure elements.

Accountability: This policy applies to all applications developed and/or administered by the DoIT. It is the responsibility of each DoIT Division Director and Bureau Chief or their designee to enforce this policy. Employees who do not comply with this policy shall be subject to disciplinary action as outlined in the Administrative Rules of the Division of Personnel.

Description: This policy provides a common approach to application security and applies to all applications administered by the DoIT.

Reference: System Development Methodology (SDM)
Application Security Procedure
Application Security Scan Request Form
Application Security Guidelines in the SDM
IT Standards Exception Policy
Payment Card Industry Data Security Standards Application Development and Maintenance Procedures
Payment Card Industry Data Security Standards Application Development and Maintenance Form