

Appendix E
Great Lakes National Program Office Information Security Plan

United States Environmental Protection Agency Great Lakes National Program Office

Binational and Partner Network (GLNPO.net)



System Documentation

December 13, 2000

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Authorizations

1. [Request for Waiver to Operate Off-Network Developmental Server](#) - March 24, 2000 - Francis X. Lyons to Margaret N. Schneider
2. [Authorization to Operate Servers](#) - May 15, 2000 - Margaret N. Schneider to Francis X. Lyons
3. [Request to Upgrade Operating System for GLNPOnet](#) - August 31, 2000 - Gary Gulezian to Myra Galbraith
4. [Approval to Upgrade Operating System](#) - September 29, 2000 - Mark Day to Gary V. Gulezian

Information Security Package

5. [Information Security Plan](#)
6. [Attachments: Network Diagram, Assignment of Responsibility](#)
7. [Security Review Procedure Manual](#)
8. [Continuity of Support Plan](#)
9. [Security Policies and Procedures Handbook](#)
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11. [Server Controls Checklist](#)