

9400-P210: Compliance with Legal Requirements

I. PURPOSE

This policy establishes compliance responsibilities for information security requirements promulgated by statute or contract.

II. SCOPE

This policy applies to all executive branch agencies, boards, and commissions (collectively referred to as “agencies”).

III. POLICY

- A. Agency heads shall identify and comply with Federal and State statutes and regulations that contain information security requirements as well as those for which they are contractually obligated.
- B. All agencies shall observe the intellectual property rights (IPR) of others.
 - 1. Agencies shall respect and comply with intellectual property rights and copyright restrictions on information, software, and other resources used in performance of their mission.
 - 2. Agencies shall support strict adherence to software vendors’ license agreements and copyright holders’ notices. Duplication of software is forbidden unless such copying is consistent with the software license agreements.
- C. Organizational records shall be protected from loss, destruction and falsification, in accordance with statutory, regulatory, contractual, and/or retention requirements.

CIO Approved Date: 3/5/12