18 NCAC 07J .0616 CONFIGURATION MANAGEMENT PLAN

A technology provider shall maintain a configuration management plan for systems supporting the electronic notary solution that addresses:

(1) maintenance of an accurate inventory of items including:
  (a) software;
  (b) hardware; and
  (c) network components;
(2) implementation of configuration settings which represent the most restrictive security settings compatible with the systems' operational requirements;
(3) use of automated mechanisms to detect inventory and configuration changes;
(4) prevention of unauthorized changes to the systems; and
(5) evaluation of the potential security impact of proposed changes.

History Note: *Authority G.S. 10B-4; 10B-106; 10B-125(b); 10B-126; 10B-134.15; 10B-134.17; 10B-134.19; 10B-134.21; 10B-134.23;*
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