

## VII. Implementation of Plan (IP)

### **Implementation Overview**

All plans must be implemented if success is to be achieved. These are the steps that the ESO will put into place to ensure that the Information Security Plan will be successfully implemented and maintained.

1. EISAB review and recommends approval of the Information Security Plan.
2. Communication to Agencies regarding their participation requirements.
3. Map to existing ESO Initiatives for identification of metrics and deliverables to be tracked and reported
4. Enterprise Information Security Plan Implementation Schedule to be developed upon acceptance
5. Monitor, update, and track progress per schedule.

As with every plan there are exceptions regarding who will and will not be considered as a stakeholder or impacted by the implemented solutions. With this in mind DAS ESO directs agencies to the policy titled "Exceptions to Policies" #107-001-0020. ESO cannot grant any exceptions to policy, ORS or OAR that agencies must be in compliance with.

### **Implementation Deliverables: to be developed upon approval of plan:**

Deliverable #	Title	Owner	Compliance date/frequency
IP 1.1	EISAB recommends approval of the Information Security Plan	ESO	September 28, 2009
IP 1.2	Communications Plan	ESO	November 2009
IP 1.3	Implementation Schedule	ESO	December 2009
IP 1.4	Implementation Metrics	ESO/Agencies	May, 2010
IP 1.5	Implementation Reporting	ESO	June 2010

## VIII. Approval

By: Scott Harra  
 Scott Harra, Director, DAS

6/28/10  
 Date

By: Dugan Petty  
 Dugan Petty, State Chief Information Officer, DAS

6/30/10  
 Date

By: Theresa Masse  
 Theresa Masse, State Chief Information Security Officer, DAS

06/28/10  
 Date