



<EXTERNAL ENTITY NAME>

Contract #: <TEXAS HHS CONTRACT NUMBER>

<SYSTEM NAME> <ASSESSMENT DATE> Security Assessment Report

<Instructions: Fill in all sections that have a bracket <> surrounding the text. All sections with a <> should be completed and the <> portions deleted prior to the Security Assessment Report being submitted to Texas HHS.>

1 EXECUTIVE SUMMARY

A security assessment for <System Name>, herein referred to as the information system, was completed on <Assessment Date>. The purpose of this report is to provide a holistic summary of the risks that affect the confidentiality, integrity and availability of the information system and Texas HHS data that the information system creates, receives, processes, maintains, stores, or transmits.

1.1 Security Assessment Report

The intent of the Security Assessment Report is to identify the current level of risk the information system poses to Texas HHS data. This report details the information system's compliance with applicable Texas HHS security controls required per the security baseline as defined within the contract and detailed in the Texas HHS publication, Information Security Controls (IS-Controls).

<Delete the below if not applicable>

This security assessment is an update to the previous security assessment conducted on <Assessment Date>.

1.2 Information System Security Baseline

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Robert E. Davis

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Printed Lottery Hyejung Moon,2010-06-02 The purpose of this criteria is to provide security control standards for the printed lottery system by providing detailed procedures recommended technologies and related examples for the lottery industry Although WLA covers such topics at a good principle level it is my goal to break them down into further applicable details to help such lottery jurisdictions that have poor technological infrastructure and regulations to better manage their instant lottery business This document is intended to present examples and to further assist in developing advanced security and risk management plan in order to effectively meet WLA standards This document will offer basic and proven processes to support those instant lottery jurisdictions that have not yet matured and are sustaining technical operations via their own legacy solutions **Code of Federal Regulations** ,1997 Special edition of the Federal Register containing a codification of documents of general applicability and future effect with ancillaries [The Code of Federal Regulations of the United States of America](#) ,1992 The Code of Federal Regulations is the codification of the general and permanent rules published in the Federal Register by the executive departments and agencies of the Federal Government [Code of Federal Regulations](#)

United States. Department of Agriculture,1998 Special edition of the Federal register containing a codification of document of general applicability and future effect as of Jan 1 with ancillaries **Information Security Risk Assessment Toolkit** Mark Talabis,Jason Martin,2012-10-26 In order to protect company s information assets such as sensitive customer records health care records etc the security practitioner first needs to find out what needs protected what risks those assets are exposed to what controls are in place to offset those risks and where to focus attention for risk treatment This is the true value and purpose of information security risk assessments Effective risk assessments are meant to provide a defendable analysis of residual risk associated with your key assets so that risk treatment options can be explored Information Security

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