

 <p><b>HAWAII HEALTH SYSTEMS</b> CORPORATION <i>"Touching Lives Everyday"</i></p> <p><b>Policy</b></p>	<b>Department:</b> Information Technology Department	<b>Policy No.:</b> <b>ITD 0002</b>
	<b>Issued by:</b> Barbara Kahana Vice President & CIO	<b>Revision No.:</b> 1
<b>Subject:</b> <b>Security Configuration Management</b>	<b>Approved by:</b>  Thomas M. Driskill, Jr. President & CEO	<b>Effective Date:</b> 10/04/04
		<b>Supersedes Policy:</b> 07/01/01
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- I. **PURPOSE:** This policy mandates development of change management and configuration control procedures to maintain a secure and stable computing environment. It is based on external auditor recommendations, final HIPAA security rule requirements, and generally acknowledged IT best practices.
- II. **POLICY:** Change management and configuration control procedures for HHSC IT resources will be established and adhered to. These procedures will be developed to manage changes made to a system's hardware, software, firmware, or documentation throughout its development and operational life. Configuration control procedures will be developed to control modifications to a system's design, hardware, firmware, software, or documentation, to provide sufficient assurances that it is protected against the introduction of improper modification prior to, during, and after its implementation.
- III. **SCOPE:** This policy applies to Technical Services Division (TSD), Application Services Division (ASD), and the Regional End-User Support Team (REST).