

**LNRA BOARD POLICY**  
**305 – INFORMATION TECHNOLOGIES**

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**305.10 PURPOSE**

LNRA will develop and maintain an Information Technologies Policy and Procedures Manual to ensure that LNRA's Information Technology Systems are managed to provide reliable services while safeguarding LNRA's data, the confidentiality of LNRA customer information, and that LNRA data is maintained in a manner that allows for secure archiving and records accessibility.

**305.20 POLICY**

The Information Technologies Policy and Procedures Manual will include the following:

- 100 LNRA Password Policy
- 200 LNRA Firewall Policy
- 300 LNRA Contingency Planning Policy
- 400 LNRA Monitoring and Auditing Policy
- 500 LNRA Release and Patch Management Policy
- 600 LNRA Compliance Policy
- 700 LNRA Technology and Information Security Policy
- 800 LNRA Information Technology Governance Policy
- 900 LNRA Cyber Security and Training Policy
- 1000 LNRA Data Backup and Recovery Policy
- 1100 LNRA Prohibited Technologies Security Policy

**305.30 RESPONSIBILITIES**

**305.301 GENERAL MANAGER**

The General Manager shall be responsible for the administration and coordination of this policy.

Effective: June 25, 2003, June 20, 2018, May 20, 2020, June 21, 2023, September 20, 2023.