

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

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**305.10 PURPOSE**

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, LNRA will develop and maintain the following:

Information Technologies Policy and Procedures Manual  
Information Technologies Strategic Plan  
Information Technologies Incident Response Plan

**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, February 21, 2024