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|  Georgia Technology Authority | Georgia Technology Authority | |
| Title: | Outsourced Facilities Management | |
| PSG Number: | PS-08-019 | |
| Effective Date: | 03/20/2008 | Review Date: 12/01/2023 |
| Synopsis: | Establishes requirements for outsourcing data processing facilities | |

PURPOSE

Using an external provider for information processing facilities introduces potential security risks and requires additional precautions to be incorporated into service contracts compared to contractors providing IT services within the physical control of the State. This policy establishes the requirement for agencies to identify and address these concerns in the service contracts for providers entrusted to manage State information systems in their facilities.

SCOPE and AUTHORITY

O.C.G.A 50-25-4(a)(10) – *State Government, Georgia Technology, General Powers*
O.C.G.A 50-25-4(a)(21) - *State Government, Georgia Technology, General Powers*
PM-04-001 – *Information Technology Policies, Standards and Guidelines*
PS-08-005 – *Enterprise Information Security Charter*

POLICY

Contracts and service agreements for outsourcing management of State information processing facilities to an external service provider shall detail explicit security requirements and controls including adherence to all applicable state and agency security policies and standards necessary to adequately protect the information resources entrusted to the third party.

RELATED ENTERPRISE POLICIES, STANDARDS AND GUIDELINES

Third Party Security Requirements (SS-08-049)

Facilities Security (SS-08-015)

Computer Operations Center Security (SS-08-016)

Personnel Identity Verification and Screening (SS-08-017)

Outsourced IT Services and Third-Party Interconnections (SS-08-044)