

SAM – INFORMATION SECURITY
(Office of Information Security)

SYSTEM DEVELOPMENT LIFECYCLE
(Revised 12/13)

5315.2

Policy: Each state entity shall manage its information assets using a documented SDLC methodology that:

1. Incorporates information security requirements and considerations;
2. Defines and documents operational information security roles and responsibilities throughout the information asset lifecycle;
3. Identifies individuals having information security roles and responsibilities; and
4. Integrates the organizational information security risk management process into the development lifecycle activities.

Implementation Controls: NIST SP 800-53: [System and Services Acquisition \(SA\)](#)