SEC-04-06-S State CIO Adopted: March 12, 2024 TSB Approved: June 24, 2024 Sunset Review: June 24, 2024



Replaces: IT Security Standard 141.10 (5.8) November 13, 2017

MOBILE DEVICE SECURITY STANDARD

See Also:

RCW <u>43.105.450</u> Office of Cybersecurity RCW <u>43.105.054</u> WaTech Governance RCW <u>43.105.205</u> (3) Higher Ed RCW <u>43.105.020</u> (23) "State agency" USER-02 <u>Mobile Device Usage Policy</u> SEC-04-07-S <u>Non-Agency Device Security Standard</u> NIST <u>Mobile Device Security</u> NIST <u>SP 800-124 Rev. 2</u>, Guidelines for Managing the Security of Mobile Devices Limited English Proficiency (LEP) <u>Mobile Device Policy</u> (Example) Purdue University <u>Mobile Devices Security Best Practices</u>. IRS <u>10.8.26 Wireless & Mobile Device Security Policy</u> <u>SEC-04-02-S Media Sanitization and Disposal Standard</u>

1. Agencies must select appropriate controls and communicate them through their <u>mobile device</u> policies and procedures.

- a. Agencies must encrypt category 3 data or above (See the <u>SEC-08-01-S</u> <u>Data Classification Standard</u>) on mobile devices per the <u>SEC-08-02-S</u> <u>Encryption Standard</u>.
- b. Agencies must implement controls to prevent the auto-launching of non- agency approved applications at the device's start-up. Agencies must perform and document a business criticality assessment and a risk assessment for any auto launch application.
- c. Agencies must train users on security measures the user is expected to take to protect the mobile device and the public records stored there from theft, loss, or unauthorized disclosure.
- d. Agencies must implement authentication requirements:
 - i. Require device authentication mechanism to access the device, such as a PIN, password, or biometric.
 - ii. Require application or network access via <u>Multi-factor</u> <u>Authentication (MFA)</u> according to the <u>Securing IT Assets</u> <u>141.10 (6.3) Identification</u> and <u>Authentication Standard</u>.
 - iii. For devices not assigned to a specific user where a PIN and MFA is not feasible, agencies must document mitigating controls.
- 2. Agencies must ensure that all mobile solutions used for state business are equipped with up-to-date, currently patched WaTech approved <u>Mobile</u> <u>Device Management (MDM)</u> or <u>Enterprise Mobility Management (EMM)</u> software.
 - a. Synchronization is controlled by the agency MDM or EMM.
 - b. Agencies must restrict app store downloads for devices used for agency business.
- 3. Mobile operating systems and applications must be currently supported by the vendor and the agency must ensure they are kept up to date. See

the <u>SEC-04-03-S Configuration Management Standard</u>.

4. Agencies must regularly monitor and maintain mobile device security. This may include but is not limited to:

- a. Conducting and documenting threat analysis for mobile devices.
- **b.** Employing enterprise threat defense, mobile application vetting, and other enterprise mobile security technologies.

REFERENCES

- 1. <u>SEC-08-01-S Data Classification Standard</u>.
- 2. <u>SEC-08-02-S Encryption Standard.</u>
- 3. <u>Securing IT Assets 141.10 (6.3) Identification and Authentication Standard</u>.
- 4. Definitions of Terms Used in WaTech Policies and Reports.
- 5. <u>SEC-04-03-S Configuration Management Standard</u>.
- 6. <u>Secretary of State Agencies Records Retention Schedules.</u>
- 7. NIST Cybersecurity Framework Mapping:
 - PROTECT.AWARENESS TRAINING-1: All users are informed and trained.
 - PROTECT.ACCESS CONTROL-3: Remote access is managed.
 - PROTECT.DATA SECURITY-2: Data-in-Transit is protected.
 - PROTECT.PROTECTIVE TECHNOLOGY-2: Removeable media is protected, and its use restricted according to policy.
 - DETECT.SECURITY CONTINUOUS MONITORING-5: Unauthorized mobile code is detected.

CONTACT INFORMATION

- For questions about this policy, please email the <u>WaTech Policy Mailbox</u>.
- For technical questions, please email the <u>WaTech's Risk Management Mailbox</u>.