SEC-13-01-S State CIO Adopted: August 11, 2023 TSB Approved: September 14, 2023 Sunset Review: September 14, 2026



Replaces: N/A

INTERNATIONAL TRAVEL TECHNOLOGY STANDARD

See Also:

RCW <u>43.105.054</u> WaTech Governance RCW <u>43.105.052</u> Powers and duties of agency–Application to higher education, legislature, and judiciary. RCW <u>43.105.020</u> (22) "State agency" RCW <u>43.105.450</u> Office of Cybersecurity OFM Travel Policy <u>10.10.50.a</u> FBI: <u>Safety and Security for the Business Professional Traveling Abroad</u> FBI: <u>OPS Business Travel Tips Guide</u> WaTech's <u>Best Practice While Traveling</u>

- 1. Any computing device needing international access to state resources must meet the requirements in the <u>SEC-13 International Travel Technology Policy</u> and additional security requirements.
 - a. Qualification Devices must meet requirements specified by the agency IT security team.
 - b. Devices must adhere to SEC-08-02-S Encryption Standard.
 - c. Mobile devices must be managed with a Mobile Device Management (MDM) solution approved by WaTech as required by <u>USER-03 Mobile</u> <u>Device Usage Policy</u>.
 - d. Computing devices not managed by an MDM must meet agency IT security team requirements. Devices accompanying international travel must be:
 - i. Assessed and configured following the risk-based security measures below to minimize risk prior to scheduled departure date.
 - ii. Quarantined on return and validated as safe before being allowed to reconnect to the state network.
- 2. Access to state data for international travel must be protected.
 - a. Category 3 or Category 4 data must be protected as described in <u>SEC-08-</u> <u>01-S Data Classification Standard</u>.

b. Category 3 or Category 4 data must be approved by the agency IT security team for use on mobile devices or laptops

3. Access to state resources requires risk-based security measures.

- a. Agencies must base access decisions on a risk management methodology that follows <u>SEC-11 Information Security Risk Management Policy</u>.
- b. Authentication must follow requirements from <u>SEC-06-01-S Identification</u> <u>and Authentication Security Standard</u>.
- c. The approach for each international travel scenario must include an assessment (see <u>SEC-11-01-S Risk Assessment Standard</u>) of risks associated with:
 - i. The targeted travel location.
 - ii. The nature and purpose of the travel.
 - iii. The technical devices and services required/desired for the trip.
 - iv. The access level and organizational responsibility of each traveler.

4. WaTech manages connections from high-risk/unsafe countries or regions for the state.

- a. WaTech determines whether to block cyber traffic or require additional controls from countries on the unsafe country list at entry points to the SGN, state[]managed on-premises environments and the Enterprise Shared Tenant.
- b. WaTech will maintain a list of high-risk countries or regions.

REFERENCES

- 1. <u>Definition of Terms Used in WaTech Policies and Reports</u>.
- 2. <u>SEC-13 International Travel Technology Policy</u>.
- 3. <u>SEC-08-02-S Encryption Standard</u>.
- 4. <u>USER-03 Mobile Device Usage Policy</u>.
- 5. <u>SEC-08-01-S Data Classification Standard</u>.
- 6. <u>SEC-11 Information Security Risk Management Policy</u>.
- 7. <u>SEC-06-01-S Identification and Authentication Security Standard</u>.
- 8. <u>SEC-11-01-S Risk Assessment Standard</u>.

CONTACT INFORMATION

For questions about this policy, please email the <u>WaTech Policy Mailbox</u>.