



IDAHO DEPARTMENT OF HEALTH & WELFARE

Idaho Child Support Program Safeguards

- Audits
 - Internal Revenue Service (IRS)-Every three years
 - Social Security Administration
 - Child Support Enforcement (OCSE)-Data Reliability Audit
 - Internal Legislative Services Audit (Annual)
- Federal Compliance
 - Administration for Children & Families (ACF)
 - Office of Child Support Enforcement (OCSE)
 - Annual Safeguard Security Report
 - Corrective Action Plans
 - Code of Federal Regulations
 - Idaho Child Support Guidelines
 - NIST 853 Rev. 4
 - IRS Publication 1075
- State of Idaho
 - Idaho Statutes
 - Idaho Technology Authority (ITA)
 - Public Records Law Manual
 - Child Support State Plan
- Department
 - Privacy Office
 - Human Resource Policy and Procedure Manual
 - Privacy and Confidentiality Manual
 - The Department's Use and Disclosure Rules (of records)
- DHW's ITSD Technology Infrastructure/system security procedures
 - Server Security Policy
 - Security Patch Management Policy
 - Computer Encryption Policy
 - Configuration Management Policy
 - Secured Wireless Access Policy
 - Router Security Policy
- Policy and Process
 - Incident Response Policy
 - Incident Response Plan
 - Child Support Process electronic e-Manual
 - ICSES electronic e-Manual
 - Escalating a Potential Privacy Breach
- Personnel Training
 - Annual IRS Disclosure Penalty Statement and Certification
 - Handling Confidential Information
 - Securing the Human
 - All-New Employee Orientation
 - IDHW Privacy and Confidentiality