

## COMMUNICATIONS TECHNICAL POLICY/PROCEDURE

Policy No.: 3022

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APPROVED:

General Manager, SCCECC

SUBJECT: CAD SECURITY LEVELS

1.0 Purpose

- 1.1 To establish minimum CAD security levels for CAD users.
- 1.2 To establish authority and responsibility for changes to CAD security levels.
- 1.3 To properly document changes in CAD security levels.
- 2.0 Minimum CAD Security Levels
  - 2.1 Eleven (11) basic CAD user groups have been defined as follows:

Dispatcher II NetCom Public Safety Dispatcher

Dispatcher III NetCom Senior Public Safety Dispatcher

Supervisor NetCom Operations Supervisor

GGM Team NetCom GGM Team

Config. Team NetCom CAD Configuration Team Sys. Admin. NetCom Systems Coordinator

REM User I LE

Remote Law Enforcement User, lower level of security

REM User II LE

Remote Law Enforcement User, higher level of security

REM User I FS
Remote Fire Service User, lower level of security
REM User II FS
Remote Fire Service User, higher level of security
REM EOC
Remote User, Emergency Operations Center

2.2 The minimum security level for each user group is defined by the CAD Security Levels charts on the following pages.

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- 2.3 Personnel security level templates have been establish for each of the identified user groups at the minimum security level.
  - 2.3.1 The only user groups to receive an access level of "S" are:

Supervisor

NetCom Operations Supervisor

Config. Team

NetCom CAD Configuration Team

Sys. Admin.

NetCom Systems Coordinator

- 2.4 CAD console security levels will all be set at maximum levels. The security level of the person signing on to the workstation will determine the security level of that workstation.
- 3.0 Authority and Responsibility
  - 3.1 CAD security levels may be increased for individuals who have attained an advanced level of training.
    - 3.1.1 A CAD Configuration Team member must verify the individuals advanced level of training.
  - 3.2 CAD security level changes will be implemented by a CAD Configuration Team member.
    - 3.2.1 The CAD Configuration Team member with responsibility for the discipline requiring the security level change will make the change him/herself.

## 4.0 Documentation

4.1 All CAD security level changes will be documented according to Policy No. 3021 (CAD Configuration Changes).