

Committee Resolution 115-16

Resolved, the Committee on House Administration directs the Sergeant at Arms (HSAA) to develop the following policies with respect to individuals who are employed by three or more offices and who have privileged access to the network managed by the Chief Administrative Officer or who access the network managed by the CAO to perform budget, payroll, or other financial functions on behalf of a Member office:

Develop a new category of employee identification (badging) that clearly identifies these types of employees.

Collaborate with the Chief Administrative Officer to develop and implement appropriate background checks for all such employees as a condition of privileged access to the network, or who access the network managed by the CAO to perform budget, payroll, or other financial functions on behalf of a Member office, and include a procedure for notification to employing office on findings and adjudication of results.

Authority to limit physical access to House facilities for employees who fail to comply with House Information Security Policies and whose privileged access to the network is suspended.

The HSAA is directed to report to the Committee within 30 days on a plan to implement above policies with expected implementation date of October 1, 2018.