

DEPARTMENT OF HEALTH SERVICES
COUNTY OF LOS ANGELES



SUBJECT: MANAGEMENT RESPONSIBILITIES FOR MAINTAINING
PRODUCTION SYSTEMS AND OPERATIONS

POLICY NO. 186

PURPOSE:: To establish accountability and responsibility reporting for information systems and services.

POLICY:: The Senior Manager responsible for each system and its associated data must ensure an acceptable level of compliance with operating and performance standards.

GUIDE:: The Information Systems Branch is the DHS organizational unit responsible for promulgating standards governing production systems and operations, in consultation with the units affected.

REFERENCE::

- DHS Information Resource Management (IRM) Strategic Plan
- Internal Control Certification Program (ICCP)
- Countywide Data Security Policy
- DHS Information Resources Security Policy

EFFECTIVE DATE: Jul 01, 1995

SUPERCEDES:

APPROVED: Signature on File
