

**RESOLUTION NO. 94 -2018, TO COORDINATE  
CYBERSECURITY INITIATIVES**

**WHEREAS**, the County of Suffolk has a responsibility to ensure that sensitive information maintained by its various departments is secure and protected from unauthorized access or use; and

**WHEREAS**, cyber-attacks are a very real and significant threat which has the potential to undermine and paralyze governments at all levels; and

**WHEREAS**, cybersecurity threats will continue to be a concern for governments like Suffolk County for years to come; and

**WHEREAS**, the County needs a strong and coordinated cybersecurity system approach to ensure the greatest protection to County residents; and

**WHEREAS**, the Information Technology Security Coordinator in the Department of Information Technology ("DoIT") has overall responsibility for protecting the information technology infrastructure of the County and providing direction and leadership to all departments through education and awareness programs and the implementation of security policies, standards and processes; and

**WHEREAS**, other County agencies have their own information technology professionals on staff, either as independent units or to provide enhanced service for highly sensitive materials, including the County Legislature, the Police Department, the District Attorney, the Sheriff, the County Clerk, the Department of Social Services, the Department of Health Services, and the Department of Fire, Rescue and Emergency Services; and

**WHEREAS**, in order to ensure the most effective cybersecurity protocols and protections are employed, all information technology units in County government should communicate and collaborate on this important issue; and

**WHEREAS**, by working collaboratively and communicating often, County information technology units can provide the greatest level of information security possible to the County and its residents; now, therefore be it

**1st RESOLVED**, that the Department of Information Technology and the information technology personnel assigned to other County departments and agencies are hereby authorized, empowered and directed to meet quarterly to discuss issues and technology related to cybersecurity; and be it further

**2nd RESOLVED**, that DoIT and all departmental information technology units shall work collaboratively to develop cybersecurity strategies to mitigate risks and potential breaches; and be it further

**3rd RESOLVED**, DoIT and all department information technology units shall also jointly draft an IT Risk Assessment Report, to be provided to the County Executive, Commissioners of County departments and each County Legislator, by March 1 of each year

outlining the County's current cybersecurity policies and protocols, and noting any changes that have been made in the preceding year, with the first report to be submitted in 2019; and be it further

**4th**            **RESOLVED**, that this Legislature, being the State Environmental Quality Review Act (SEQRA) lead agency, hereby finds and determines that this resolution constitutes a Type II action pursuant to Section 617.5(c)(20), (21) and (27) of Title 6 of the NEW YORK CODE OF RULES AND REGULATIONS (6 NYCRR) and within the meaning of Section 8-0109(2) of the NEW YORK ENVIRONMENTAL CONSERVATION LAW as a promulgation of regulations, rules, policies, procedures, and legislative decisions in connection with continuing agency administration, management and information collection, and the Suffolk County Council on Environmental Quality (CEQ) is hereby directed to circulate any appropriate SEQRA notices of determination of non-applicability or non-significance in accordance with this resolution.

DATED: March 6, 2018

APPROVED BY:

/s/ Steven Bellone  
County Executive of Suffolk County

Date: March 13, 2018

**RESOLUTION NO. 572 -2019, AMENDING RESOLUTION  
NO. 94-2018, TO COORDINATE CYBERSECURITY  
INITIATIVES**

**WHEREAS**, Resolution No. 94-2018 requires the development and annual updating of an IT Risk Assessment Report; and

**WHEREAS**, the Department of Information Technology (“DoIT”) has indicated that the initial comprehensive report cannot be completed in the initial time frame provided in the resolution; and

**WHEREAS**, in order to ensure a full and complete IT Risk Assessment Report, the deadline for submission should be moved from March 1st to September 1st; now, therefore be it

**1st RESOLVED**, that the 3rd RESOLVED clause of Resolution No. 94-2018 is hereby amended as follows:

**3rd RESOLVED**, DoIT and all department information technology units shall also jointly draft an IT Risk Assessment Report, to be provided to the County Executive, Commissioners of County departments and each County Legislator, by [March 1] September 1 of each year outlining the County’s current cybersecurity policies and protocols, and noting any changes that have been made in the preceding year, with the first report to be submitted in 2019; and be it further

and be it further

**2nd RESOLVED**, that this Legislature, being the State Environmental Quality Review Act (SEQRA) lead agency, hereby finds and determines that this resolution constitutes a Type II action pursuant to Section 617.5(c)(26) of Title 6 of the NEW YORK CODE OF RULES AND REGULATIONS (6 NYCRR) and within the meaning of Section 8-0109(2) of the NEW YORK ENVIRONMENTAL CONSERVATION LAW as routine or continuing administration and management not including new programs or major reordering of priorities that may affect the environment, and the Suffolk County Council on Environmental Quality (CEQ) is hereby directed to circulate any appropriate SEQRA notices of determination of non-applicability or non-significance in accordance with this resolution.

[ ] Brackets denote deletion of existing language  
\_\_\_ Underlining denotes addition of new language

DATED: June 4, 2019

APPROVED BY:

/s/ Steven Bellone  
County Executive of Suffolk County

Date: June 10, 2019