

POL-01-01S

State CIO Adopted: July 19, 2023

TSB Approved: September 14, 2023

Sunset Review: September 14, 2026



Replaces:

N/A

IT POLICY STRUCTURE AND NAMING CONVENTION

See Also:

RCW [43.105.054](#) WaTech Governance

RCW [43.105.025](#) WaTech Responsibilities

[POL-01 Technology Policies and Standards](#)

1. The first two to four letters of the policy number will represent chapter headings.

a. Chapter headings and abbreviations are as follows:

1. Policies on Policies - POL
2. IT Management & Governance - MGMT
3. Enterprise Architecture - EA
4. IT Security - SEC
5. Project Management - PM
6. Data Management - DATA
7. End User - USER

2. The two digits following the first dash after the chapter abbreviation represent a specific policy number.

- a. Example 1: POL-01 is the first policy in the Policy on Policies chapter.
- b. Example 2: EA-01 is the first policy in the Enterprise Architecture chapter.

3. The two digits after the dash following the policy number will represent a standard, procedure, or guideline.

- a. Standards, Guidelines and Procedures are designated under the policy they connect to with a "-S", "-G" or "-PR" suffix, followed by two digits.

- b. Example 2: The third standard in the fourth IT Security Management policy would be named as: SEC-04-03-S.
- c. Example 1: POL-01-01-PR for the first procedure for the first policy in the first chapter.
- d. Example 3: The second guideline on the fifth End User policy would be named as: USER-05-02-G.

4. Additional chapter headings may be added to this standard by WaTech as emerging technology needs are identified. Chapter heading revisions to this standard constitutes an administrative revision.

REFERENCES

[Definition of Terms Used in WaTech Policies and Reports.](#)

CONTACT INFORMATION:

For questions about this policy, please email the [WaTech Policy Mailbox](#).