



# Statewide Interoperability Radio Network (SIRN)

## Standards, Protocols, Procedures



Document Section	<b>Standards Compliance Process</b>	SIEC Sub Committee Date: 08/31/2020
State Standard Number	<b>7.1.0</b>	
Standard Title	<b>Audit &amp; Monitoring Process</b>	
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Replaces Document Dated	<b>NA</b>	
Date Revised/Reviewed	<b>NA</b>	

### **1. Purpose or Objective**

The purpose of this standard is to describe the process by which users of the SIRN system will be audited to ensure compliance with the standards, policies, and procedures set forth by the Statewide Interoperability Executive Committee (SIEC).

Audits may be routine or event-stimulated. This could be a review of resource usage or security compliance and may include monitoring of talkgroup activity.

### **2. Technical Background**

- **Capabilities**
- **Constraints**

### **3. Operational Context**

The Statewide Interoperability Executive Committee (SIEC) is charged with setting standards and determining protocols and procedures for the smoothest possible operations between and among users of the SIRN system.

The improper use of SIRN resources can have minor to grave consequences. These standards, protocols, and procedures have been set forth by teams consisting of radio users and managers to maximize service to North Dakota citizens and to minimize potential negative consequences. Responsible management of this resource requires that compliance be monitored and audited.

### **4. Recommended Protocol/ Standard**

The SIEC Chair, Statewide System Administrator, SIEC Subcommittee Chair, CRIB Chairs, Public Safety Program Manager, or Local System Administrators all may call for audits in response to an event or incident that caused damage to or had the potential to cause damage to users or resources of the SIRN system. Events and incidents may include monitoring outcomes consistently showing non-compliance.

## **5. Recommended Procedure**

The appropriate authority will, at their own discretion, assign a system manager, an internal team, or an external agency to conduct the appropriate level of an audit.

## **6. Management**

The SIEC Chair, acting on behalf of the SIEC, will manage this process. Any action taken by staff shall be reported to the SIEC Chair and shall be subject to review and/or appeal.