

Borough of Clayton

Resolution 222-2022

A RESOLUTION ADOPTING TECHNOLOGY RISK MANAGEMENT STANDARDS IN COMPLIANCE WITH THE NEW JERSEY MUNICIPAL EXCESS LIABILITY JOINT INSURANCE FUND'S CYBER RISK MANAGEMENT PLAN'S TIER TWO REQUIREMENTS

Whereas, the Borough of Clayton is a member of the TRICO JIF which secures insurance protection through the New Jersey Municipal Excess Liability Joint Insurance Fund (NJ MEL); and

Whereas, through its membership in the TRICO JIF, the Borough of Clayton enjoys cyber liability insurance coverage to protect the Borough of Clayton from the potential devastating costs associated with a cyber related claim; and

Whereas, in an attempt to prevent as many cyber related claims as possible, the NJ MEL developed and released to its members the NJ MEL Cyber Risk Management Plan; and

Whereas, the NJ MEL Cyber Risk Management Plan outlines a set of best practices and standards broken out into Tier 1, Tier 2, and Tier 3 standards that if adopted and followed will reduce many of the risks associated with the use of technology by the Borough of Clayton; and

Whereas, in addition to the reduction of potential claims, implementing the following best practices and standards will enable the Borough of Clayton to claim a reimbursement of a paid insurance deductible in the event the member files a claim against Borough of Clayton's cyber insurance policy, administered through the TRICO JIF and the Municipal Excess Liability Joint Insurance Fund;

Now Therefore Be It Resolved that the Borough of Clayton does hereby adopt the following best practices and standards, a copy of which is attached hereto and incorporated herein by reference, in accordance with ***Tier 2*** of the NJ MEL Cyber Risk Management Plan;

Server Security

Access Privilege Controls

Technology Support

System and Event Logging

Protected Information

Remote Access - VPN

Leadership Expertise

IT Business Continuity Planning

Banking Controls

And, Be It Further Resolved, that a copy of this resolution along with all required checklists and correspondence be provided to the NJ MEL Underwriter for their consideration and approval.

This Resolution was duly adopted by the Borough of Clayton at a public meeting held on

October 27, 2022.



Municipal Clerk



Mayor