8-602. Application code.

Access to source code libraries for both agency business applications and operating systems must be tightly controlled to ensure that only authorized individuals have access to these libraries and that access is logged to ensure all activity can be monitored.

All application source code must be backed up and access restricted to authorized personnel only. Application changes are required to go through a software development life cycle process that ensures the confidentiality of information, and integrity and availability of source and executable code. Application changes must follow the change management process as defined in section 8-202.

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