

Borough of Woodbury Heights

RESOLUTION 98-2022

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 Woodbury Heights is a member of the Gloucester, Salem, Cumberland Counties Joint Municipal Insurance Fund (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 Gloucester, Salem, Cumberland Counties Joint Municipal Insurance Fund (TRICO JIF), the Borough of Woodbury Heights enjoys cyber liability insurance coverage to protect the Borough of Woodbury Heights 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 Woodbury Heights; and

WHEREAS, in addition to the reduction of potential claims, implementing the following best practices and standards will enable the Borough of Woodbury Heights to claim a reimbursement of a paid insurance deductible in the event the member files a claim against Borough of Woodbury Heights's cyber insurance policy, administered through the Gloucester, Salem, Cumberland Counties Joint Municipal Insurance Fund (TRICO JIF) and the Municipal Excess Liability Joint Insurance Fund;

NOW THEREFORE BE IT RESOLVED that the Borough of Woodbury Heights 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

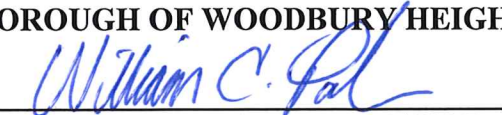
Banking Controls

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 Woodbury Heights at a public meeting held on October 19th, 2022.

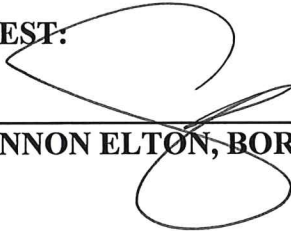
BOROUGH OF WOODBURY HEIGHTS

BY:



WILLIAM C. PACKER, MAYOR

ATTEST:



SHANNON ELTON, BOROUGH CLERK

The foregoing Resolution was duly adopted by the Borough Council of the Borough of Woodbury Heights at the Regular meeting held on October 19, 2022.



SHANNON ELTON, BOROUGH CLERK