6Gx53-9.010 TESTING AND TRAINING:

A. Using Live Data for Testing

The use of live data for testing new system or system changes may only be permitted where adequate controls for the security of the data are in place.

B. Testing Software before Transferring to a Live Environment

Formal change control procedures must be utilized for all amendments to systems. All changes to programs must be properly authorized and tested in a test environment before moving to the live environment.

C. Training in New Systems

Training is to be provided to users and technical staff in the functionality and operations of all new systems.

Statutory Authority**:** Florida Statutes 1001.32, 1001.41, 1001.42, 1001.43

Laws Implemented:

Adopted: September 21, 2004

Amended: