

**29.01.99.K1.200 Systems Development Procedure**

Effective: April 1st, 2004  
Revised: April 25th, 2013

2. All production systems must have designated owners for the critical information they process. ITS must perform annual risk assessments of production systems to determine whether the controls employed are adequate.
3. All production systems must have an access control system to restrict who can access the

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## **Contact Office**

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