### PL-4 Rules of Behavior (H)

The organization:

1. Establishes and makes readily available to individuals requiring access to the information system, the rules that describe their responsibilities and expected behavior with regard to information and information system usage;
2. Receives a signed acknowledgment from such individuals, indicating that they have read, understand, and agree to abide by the rules of behavior, before authorizing access to information and the information system;
3. Reviews and updates the rules of behavior [FedRAMP Assignment: at least every three (3) years]; and
4. Requires individuals who have signed a previous version of the rules of behavior to read and resign when the rules of behavior are revised/updated.

| **PL-4** | **Control Summary Information** |
| --- | --- |
| Responsible Role: {{pl\_4\_role}} | |
| Parameter PL-04(c): {{pl\_4\_parameter}} | |
| {{pl\_4\_status}} | |
| {{pl\_4\_origination}} | |

| PL-4 What is the solution and how is it implemented? |
| --- |

|  |  |
| --- | --- |
| Part a | {{pl\_4\_a\_implementation}} |
| Part b | {{pl\_4\_b\_implementation}} |
| Part c | {{pl\_4\_c\_implementation}} |
| Part d | {{pl\_4\_d\_implementation}} |