

# Information Technology Policy Desktop and Laptop Operating System Standards

Number Effective Date

ITP-PLT017 November 20, 2009

**Category** Supersedes

Platform None

Contact Scheduled Review

RA-ITCentral@pa.gov September 2024

## 1. Purpose

This <u>Information Technology Policy (ITP)</u> establishes the policy, responsibility, and procedures regarding the provisioning and use of desktop, laptop, and tablet (collectively known as "PCs" in this policy) operating systems by agencies. Setting and implementing desktop, laptop, and tablet standards allows the Commonwealth to provide efficient information technology support.

## 2. Scope

This ITP applies to all offices, departments, boards, commissions and councils under the Governor's jurisdiction (hereinafter referred to as "agencies"). Agencies not under the Governor's jurisdiction are strongly encouraged to follow this ITP.

Third-party vendors, licensors, contractors, or suppliers shall meet the requirements of this ITP that are applicable to the services provided to the Commonwealth as outlined in the Responsibilities Section.

# 3. Policy

Agencies are to utilize the appropriate Commonwealth software contracts to procure operating system software and adhere to the guidance outlined in <u>ITP-BUS002</u>, <u>IT</u> <u>Investment Review Process</u>.

Agencies deploying Microsoft Windows 10 and 11 operating systems on PCs shall adhere to *OPD-PLT017A*, *Windows 10 Configuration Requirements*. Agencies that deploy versions of Windows 10 operating systems that are not compliant with this ITP and *OPD-PLT017A* risk having those devices removed and/or blocked from Commonwealth IT Resources.

Agencies shall refer to <u>ITP-SEC007, Minimum Standards for IDs, Passwords, Sessions</u> and <u>Multi-Factor Authentication</u> and <u>OPD-SEC007A</u>, Configurations for IDs, Passwords,

and Multi-Factor Authentication (authorized Commonwealth access only) for additional configuration guidance.

Agencies shall standardize on one or more of the current operating system standards listed in *STD-PLT017C*, *Desktop and Laptop Operating Products and Standards*. The current standards have been tested for compatibility with enterprise applications. If a product is not listed within the current standards table, agencies shall obtain an approved <u>IT Policy waiver</u> before procuring or deploying a non-standard product. Emerging/Research Technologies also require an approved IT Policy Waiver. Refer to Section 8 for waiver guidance.

Windows 7 Operating System Guidance: Any Commonwealth desktop/laptop running Windows 7 (32/64 bit; any build) shall obtain an approved IT Policy Waiver against this policy for continued use. Refer to Section 8 for waiver guidance.

## 4. Responsibilities

#### 4.1 Agencies shall:

- Comply with the requirements as outlined in this ITP.
- Deploy Windows 10 and 11 operating systems with the required configurations as detailed in *OPD- PLT017A, Windows 10 and 11 Configuration Requirements* to their internal agency devices.

#### 4.2 Office of Administration, Office for Information Technology shall:

- Coordinate with the agency's Continuity of Operations Program Manager to ensure that all software supporting essential functions (i.e., business or IT) are properly categorized and submitted in the Application Portfolio Management (APM) and aligned to the enterprise online continuity planning software.
- Perform testing for support of enterprise applications and services and provide agencies with the testing results. When enterprise applications and services are validated to be compatible with Windows 10, agencies will be notified through proper communication channels.

## 4.3 Third-party vendors, licensors, contractors, or suppliers shall:

• **Ensure any** devices provided to the Commonwealth that connect to the Commonwealth network meet the requirements outlined in this ITP.

# 5. Related ITPs/Other References

- Definitions of associated terms of this policy are published on the Office of Administration's public portal: <a href="http://www.oa.pa.gov/Policies/Pages/Glossary.aspx">http://www.oa.pa.gov/Policies/Pages/Glossary.aspx</a>
- Commonwealth policies, including Executive Orders, Management Directives, and IT Policies are published on the Office of Administration's public portal: <a href="http://www.oa.pa.gov/Policies/Pages/default.aspx">http://www.oa.pa.gov/Policies/Pages/default.aspx</a>
- <u>Management Directive 205.34 Amended, Commonwealth of Pennsylvania</u> Information Technology Acceptable Use Policy
- <u>Management Directive 205.34 Amended, Commonwealth of Pennsylvania Information Technology Acceptable Use Policy</u>
- <u>Management Directive 205.41, Commonwealth of Pennsylvania</u> Continuity of Operations (COOP) Program

- OPD-PLT017A, Windows 10 Configurations Requirements
- OPD-PLT017B, Workstation Naming Standards (authorized Commonwealth access only)
- STD-PLT017C, Desktop and Laptop Operating Products and Standards
- ITP-ACC001, Information Technology Digital Accessibility Policy
- ITP-BUS004, IT Policy Waiver Review Process
- ITP-BUS002, IT Investment Review Process
- <u>ITP-SEC007, Minimum Standards for IDs, Passwords, Sessions, and Multi-Factor Authentication</u>
- OPD-SEC007A, Configurations for IDs, Passwords, and Multi-Factor Authentication (authorized Commonwealth personnel only)
- ITP-SFT006, Internet Browser Policy
- ITP-SEC041, Commonwealth IT Resource Patching Policy

## 6. Authority

Executive Order 2016-06, Enterprise Information Technology Governance

#### 7. Publication Version Control

It is the <u>Authorized User</u>'s responsibility to ensure they have the latest version of this publication, which appears on <a href="https://itcentral.pa.gov">https://itcentral.pa.gov</a> for Commonwealth personnel and on the Office of Administration public portal:

http://www.oa.pa.gov/Policies/Pages/default.aspx. Questions regarding this publication shall be directed to RA-ITCentral@pa.gov.

# 8. Exemption from this Policy

In the event an agency chooses to seek an exemption from the guidance within this ITP, a request for a policy waiver shall be submitted via the enterprise IT policy waiver process. Refer to ITP-BUS004 IT Policy Waiver Review Process for guidance.

This chart contains a history of this publication's revisions. Redline documents detail the revisions and are available to CWOPA users only.

Version	Date	Purpose of Revision	Redline Link
Original	11/20/2009	Base Document	N/A
	04/02/2014	Moved Windows XP to retire status and Windows 8.1 as an emerging standard. Merged STD-PLT017A into ITP.	N/A
Revision	02/26/2016	<ul> <li>Added tablets to list of PCs</li> <li>Removed Background and Objectives sections</li> <li>Moved Windows 8.1 (32/64 bit) to Current Technology from Research Technology status</li> </ul>	N/A

Version	Date	Purpose of Revision	Redline Link
		Added Windows 10 (32/64 bit) to Emerging Technology	
		Added OPD-PLT017A Supporting Document	
		Removed OS imaging language	
		Referenced COPPAR for idle logout exemptions	
		Removed vendor references	
		Added a number of ITP references	
Revision	09/21/2016	Moved Windows OS 10 to Current standard	N/A
		Moved Windows OS 7 and 8.1 to Contain standard	
		Removed Note regarding Windows-based tablets	
		required to run Windows OS 8.1	
		Added Exemption section	
Revision	09/13/2019	Added OPD-PLT017B Workstation Naming Standards	N/A
		Revised language throughout for clarity	
		Added/updated policy references	
		Updated Current and Contain Product Standards for     Windows 10 builds	
		Windows 10 builds	
Revision	02/20/2020	Removed Retired Product Standard table      Removed Misracoft Windows 7 from Contain powerties described.	N/A
Revision	02/20/2020	Removed Microsoft Windows 7 from Contain, nowretired.  Added electricing language about use of pan listed.	N/A
		<ul> <li>Added clarifying language about use of non-listed products in Standards table</li> </ul>	
		Clarified language throughout	
Revision	11/24/2021	Added STD-PLT017C Desktop and Laptop Operating	N/A
11011011	11,21,2021	Products and Standards	14/7
		Updated Responsibilities Section	
		<ul> <li>Updated Related ITPs/Other References Section and added</li> </ul>	
		hyperlinks	
Revision	09/26/2023	Minor rewordings and clarifications	Revised IT Policy
		Updated to reference both Windows 10 and 11	Redline
		Merged responsibilities from OPD-PLT017A into the ITP	<09/26/2023>