**POSITION DESCRIPTION** (Please Read Instructions on the Back)

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**Explanation (Show any positions replaced)**

New DOI Standard PD

**Classification Program Manager**

Signature

Renae Lockwood,
Classification Program Manager

Signature

**Remarks**

**25. Description of Major Duties and Responsibilities (See Attached)**

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U.S. Office of Personnel Management

PBM Chapter 295
Instructions for Completing Optional Form 8
POSITION DESCRIPTION

In order to comply with the requirements of FPM Chapter 295, subchapter 3, and other provisions of the FPM, agencies must complete the items marked by an asterisk. Agencies may determine what other items are to be used.

*1. Enter position number used by the agency for control purposes. See FPM Chapter 312, Subchapter 3.

*2. Check one.
   • "Redescription" means the duties and responsibilities of an existing position are being changed.
   • "New" means the position has not previously existed.
   • "Reestablishment" means the position previously existed, but had been cancelled.
   • "Other" covers such things as a change in title or occupational series without a change in duties or responsibilities.
   The "Explanation" section should be used to show the reason if "Other" is checked, as well as any position(s) replaced by position number, title, pay plan, occupational code, and grade.

3. Check one.

*4. Enter geographical location by city and State (or if position is in a foreign country, by city and country).

*5. Enter geographical location if different from that of #4.

6. To be completed by OPM when certifying positions. (See Item 15 for date of OPM certification.) For SES and GS-16/18 positions and equivalent, show the position number used on OPM Form 1390 (e.g., DAES0012).

7. Check one to show whether the incumbent is exempt or nonexempt from the minimum wage and overtime provisions of the Fair Labor Standards Act. See FPM Chapter 551.

8. Check box if statement is required. See FPM Chapter 734 for the Executive Personnel Financial Disclosure Report, SF 278. See FPM Chapter 335, Subchapter 4, for the Employment and Financial Interests Statement.

9. Check one to show whether Identical Additional positions are permitted. See FPM Chapter 312, Subchapter 4. Agencies may show the number of such positions authorized and/or established after the "Yes" block.

10. Check one. See FPM Chapter 212 for information on the competitive service and FPM Chapter 213 for the excepted service. For a position in the excepted service, enter authority for the exception, e.g., "Schedule A-213.3102(d)" for Attorney positions excepted under Schedule A of the Civil Service Regulations. SES (Gen) stands for a General position in the Senior Executive Service, and SES (CR) stands for a Career Reserved position.

11. Check one.
   • A "Supervisory" position is one that meets the requirements for a supervisory title as set forth in current OPM classification and job-grading guidance. Agencies may designate first-level supervisory positions by placing "1" or "1st" after "Supervisory." A "Managerial" position is one that meets the requirements for such a designation as set forth in current OPM classification guidance.

12. Check one to show whether the position is non-sensitive, noncritical sensitive, critical sensitive, or special sensitive for security purposes. If this is an ADP position, write the letter "C" beside the sensitivity.

13. Enter competitive level code for use in reduction-in-force actions. See FPM Chapter 351.

14. Agencies may use this block for any additional coding requirement.

*15. Enter classification/job grading action.
   • For "Official Title of Position," see the applicable classification or job grading standard. For positions not covered by a published standard, see the General Introduction to Position Classification Standards, Section III, for GS positions, or FPM Supplement 512-1, "Job Grading System for Trades and Labor Occupations," Part 1, Section III.
   • For "Pay Plan code, see FPM Supplement 292-1, "Personnel Data Standards," Book III.
   • For "Occupational Code," see the applicable standard; or, where no standard has been published, see the "Handbook of Occupational Groups and Series of Classes" for GS positions, or FPM Supplement 512-1, Part 3, for trades and labor positions. For all positions in scientific and engineering occupations, enter the two-digit functional classification code in parentheses immediately following the occupational code, e.g., "GS-1310(14)." The codes are listed and discussed in the General Introduction to "Position Classification Standards," Section VI.

16. Enter the organizational, functional, or working title if it differs from the official title.

17. Enter the name of the incumbent. If there is no incumbent, enter "vacancy."

*18. Enter the organizational location of the position, starting with the name of the department or agency and working down from there.

19. If the position is occupied, have the incumbent read the attached description of duties and responsibilities. The employee's signature is optional.

*20. This statement normally should be certified by the immediate supervisor of the position. At its option, an agency may also have a higher-level supervisor or manager certify the statement.

*21. This statement should be certified by the agency official who makes the classification/job grading decision. Depending on agency regulations, this official may be a personnel office representative, or a manager or supervisor delegated classification/job grading authority.

22. Enter the position classification/job grading standard(s) used and the date of issuance, e.g., "Mail and File, GS-305, May 1977."

23. Agencies are encouraged to review periodically each established position to determine whether the position is still necessary and, if so, whether the position description is adequate and classification/job grading is proper. See FPM Letter 536-1 (to be incorporated into FPM Chapter 536). This section may be used as part of the review process. The employee's initials are optional. The initials by the supervisor and classifier represent certifications of the statements in Items #20 and #21 respectively.

24. This section may be used by the agency for additional coding requirements or for any appropriate remarks.

*25. Type the description on plain bond paper and attach to the form. The agency position number should be shown on the attachment. See appropriate instructions for format of the description and for any requirements for evaluation documentation. e.g., "Instructions for the Factor Evaluation System," in the General Introduction to "Position Classification Standards," Section VII.
INTRODUCTION

The Department of the Interior (Department) manages 451 million acres of the nation’s public lands (about one-sixth of the land in the U.S.) and more than 2,500 operating sites, all requiring protection of information and Information Technology (IT) assets. This is a standardized position description for positions located in the various Bureaus and Bureau Offices (Bureau/Office) of the Department.

IT Security Program Services include: providing information technology (IT) security leadership and policy implementation across DOI; offering a centralized resource for cybersecurity information, awareness, planning, reporting, and compliance; providing IT security development and implementation plans; providing IT security operations and implementation requirements to the DOI IT Infrastructure Network and Application Systems; implementing the Federal Information Security Management Act (FISMA), Information System Security, and Privacy and training requirements; ensuring that end users adhere to security policy and guidelines as well as complete mandatory security training in a timely manner; and conducting IT security testing and Assessment and Authorization to meet DOI operations requirements.

This is a National Institute of Standards and Technology (NIST) National Initiative for Cybersecurity Education (NICE) National Cybersecurity Workforce Framework (Framework). The incumbent performs Cybersecurity roles and responsibilities outlined in the NICE Framework. The NICE Framework provides Work Role Descriptions associated with Work Roles and Cybersecurity Codes.

MAJOR DUTIES

Responsible for a wide range of assignments and projects relative to information systems and cybersecurity matters. Ensures the confidentiality, integrity, and availability of systems, networks, and data through the planning, analysis, development, implementation, maintenance, and enhancement of information systems security programs, policies, procedures, and tools.

Develops, implements, and evaluates the security programs of the bureau/office, including the implementation of security programs designed to anticipate, assess, and minimize system vulnerabilities such as intrusion detection or access authentication programs. Coordinates the implementation of security programs across platforms and establishes vulnerability reporting criteria; enforces proper backup procedures for all system and network information; and enforces legal controls that provide protection from unauthorized access, alteration, loss, disclosure, and blocking of information.

Implements higher-level security requirements; integrates security programs across disciplines; participates in the assessment of new systems design methodologies; performs implementation
activities; institutes measures to ensure awareness and compliance; identifies the need for changes based on new security technologies or threats; reviews and evaluates security policies; reviews proposed new systems, networks, and software designs for potential security risks. Recommends cybersecurity resources for acquisition and participates in identifying and writing specifications to meet IT security requirements.

Coordinates with other DOI staff on the development of information security system and application policies, guidelines, standards, requirements, and procedures. Recommends ways to protect the bureau/office's information and information systems.

Participates in implementation of systems security policies, guidelines and procedures related to web-based applications, network, and systems designs. This includes initial design, system lifecycle change review, and configuration management.

Provides advice and instruction to employees and supervisors on security issues, and establishes and maintains liaison with internal and external groups working on legal, internal audit, physical security, and other information security matters, as assigned.

Modifies, adapts, and/or refines broader guidelines to resolve specific complex and/or intricate issues and problems; and identifies and researches trends and patterns in order to develop new methods and criteria and/or propose new policies and practices.

Plans and coordinates the delivery of an IT security awareness training program for end users throughout the bureau/office.

Performs other similar duties as assigned.

**FACTORS**

**Factor 1 - Knowledge Required by the Position (FL 1-7/1250 Points)**

Knowledge of, and skill in applying IT security and cybersecurity principles and methods; and IT cybersecurity products and services and the application of analytical tools and techniques sufficient to evaluate, recommend the acquisition of, implement, and disseminate IT security tools, procedures, and practices to protect information assets and to plan and carry out complex cybersecurity assignments across multiple platforms and conduct analyses and recommend resolution of complex cybersecurity issues.

Knowledge of, and skill in applying IT security principles and methods; requirements analysis principles and methods; and procedures to plan and coordinate the delivery of an IT security awareness training program for end users at all levels in the bureau/office.

Knowledge of, and skill in applying IT security principles and methods; the enterprise IT architecture; new IT security developments; and project management principles and methods sufficient to lead the implementation of security programs designed to anticipate, assess, and minimize system vulnerabilities and to coordinate the implementation of security programs across platforms and establishes vulnerability reporting criteria.

Knowledge of Federal InfoSec directives, policies, procedures, guidelines, and standards in order
to respond to the Office of the Inspector General under the Information Technology Management Reform Act of 1996; and to develop internal guidance and recommend changes to policy and business practices.

Ability to communicate orally and in writing, technical requirements to non-technical personnel and prepare and present reports and represent the bureau/office in interactions with other organizations and to provide advice and guidance in implementing IT security policies and procedures.

**Factor 2 - Supervisory Controls (FL 2-4/450 Points)**

The supervisor outlines overall objectives and available resources. The employee and supervisor, in consultation, discuss timeframes, scope of the assignment including possible stages, and possible approaches. The employee determines the most appropriate principles, practices, and methods to apply in all phases of assignments, including the approach to be taken, degree of intensity, and depth of research in management advisories; frequently interprets regulations on his/her own initiative, applies new methods to resolve complex and/or intricate, controversial, or unprecedented issues and problems, and resolves most of the conflicts that arise; and keeps the supervisor informed of progress and of potentially controversial matters. The supervisor reviews completed work for soundness of overall approach, effectiveness in meeting requirements or producing expected results, the feasibility of recommendations, and adherence to requirements. The supervisor does not usually review methods used.

**Factor 3 - Guidelines (FL 3-4/450 Points)**

The employee uses guidelines and precedents that are very general regarding agency policy statements and objectives. Guidelines specific to assignments are often scarce, inapplicable or have gaps in specificity that require considerable interpretation and/or adaptation for application to issues and problems. The employee uses judgment, initiative, and resourcefulness in deviating from established methods to modify, adapt, and/or refine broader guidelines to resolve specific complex and/or intricate issues and problems; treat specific issues or problems; research trends and patterns; develop new methods and criteria; and/or propose new policies and practices.

**Factor 4 — Complexity (FL 4-4/225 Points)**

Work consists of implementing and maintaining IT security systems, programs, policies, and/or guidelines that are applied to a variety of applications to protect network infrastructures. The employee performs the following duties: assesses the security effectiveness of installed systems based on analysis of reported security problems; implements modifications to minimize vulnerabilities; identifies and isolates problem sources; and recommends solutions or corrects problems. The employee exercises judgment to ensure network security guidelines are kept current; adapts guidelines in response to changes in network infrastructures, and applies advances in network security technology.

**Factor 5 - Scope and Effect (FL 5-4/225 Points)**

Work involves developing, implementing, and administering an information cybersecurity
program consisting of standards, procedures, and guidance designed to protect information available on a major wide area network from unauthorized access. The work involves assessing program effectiveness and investigating and analyzing a variety of unusual conditions, problems, or issues. Work ensures protection of the bureau/office's IT assets through the administration of effective IT security programs. The work impacts the effectiveness of the Department's cybersecurity program.

**Factor 6 - Personal Contacts (FL 6-3/60 Points)**

Contacts are with individuals or groups from outside the agency, including consultants, contractors, or vendors, in moderately unstructured settings. Contacts are related to technological information and developments applicable to assigned IT security projects. Contacts may also include agency officials who are several managerial levels removed from the employee when such contacts occur on an ad hoc basis. The employee must recognize or learn the role and authority of each party during the course of the meeting.

**Factor 7 - Purpose of Contacts (FL 7-C/120 Points)**

The purpose of contacts is to influence and persuade employees and managers to accept and implement findings, advice, guidance, and recommendations in the technology specialty area(s) of the position. The employee may encounter resistance as a result of issues such as organizational conflict, competing objectives, or resource problems. The employee must be skillful in approaching contacts to obtain the desired effect; e.g., gaining compliance with established policies and regulations by persuasion or negotiation.

**Factor 8 - Physical Demands (FL 8-1/5 Points)**

The work is primarily sedentary. Some work may involve travel to and attendance at meetings and conferences away from the work site. Some employees may carry light items such as papers, books, or small parts, or drive a motor vehicle. The work does not require any special physical effort.

**Factor 9 - Work Environment (FL 9-1/5 Points)**

The work area is adequately lighted, heated, and ventilated. The work environment involves everyday risks or discomforts that require normal safety precautions. Some employees may occasionally be exposed to uncomfortable conditions in such places as research facilities.

**TOTAL POINTS: 2790**

**GS-12 POINT RANGE=2755-3150**

**FINAL DETERMINATION: GS-12**