



Policy Title: IT6007 - Information Security Program

Subject Area: Information Technology

Responsible Official(s): Chief Information Officer

Responsible Office(s): Information Technology Services

Policy Statement

This policy defines the Information Security Program and identifies roles and responsibilities regarding compliance with the Information Security Program. This policy applies to all information technology resources used to create, process, transmit or store University data including, but not limited to, resources located on campus and cloud-based resources.

Procedures

The Chief Information Officer (CIO), or designee, is responsible for:

- creating, maintaining and monitoring compliance with information security policies;
- periodically assessing the University infrastructure through appropriate means;
- recommending and providing training opportunities regarding information security;
- coordinating and collaborating with other University officials to ensure compliance with the Information Security Program;
- providing reports to University's officials regarding effectiveness of the Information Security Program.

Employees of the University and contractors are responsible for:

- understanding these policies;
- conducting their job duties in accordance with these policies.

All other users of the University's information technology resources, including but not limited to students, alumni, faculty emeriti and other guests are responsible for:

- understanding these policies;

ensuring use of information technology resources are in compliance with these policies.

Related Documents, Policies and Forms

[IT6003 - Acceptable Use of Information Technology Resources](#)

[IT6006 - Authorization for Use of Electronic Signatures](#)

[IT6005 - Data Security Policy](#)

[IT6000 - Data Access](#)

[BF4023 - Payment Card Industry \(PCI\) Compliance](#)

[IT6004 - Security and Protection of Electronic Information Resources](#)

[GE2019 - University Websites](#)

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UM1804 – issued October 6, 2016