GENERAL STATEMENT OF POLICY

An Information Technology Security Plan provides an overview of the security requirements for the protection of university information technology resources and describes the controls in place for meeting those requirements. A security plan is a living document which requires periodic review and modification based on evolving technologies and security risks.

1. The university shall maintain an IT Security Plan that:
   a. Documents the controls for protecting the access, integrity and availability of university information resources.
   b. Periodically assesses the risks to university information systems and resources.
   c. Documents procedures to remediate vulnerabilities consistent with identified risks.
   d. Documents procedures to respond to an information security incident in accordance with Information Security Incident Management policy 10-04.
   e. Documents system recovery procedures.

2. The University shall periodically review and update the IT Security Plan.

The Vice President for Finance and Administration shall be responsible for issuing and maintaining operating procedures to implement this policy.