

Establishing and Maintaining an Information Security Program

Category: Security
Responsible Office: IT Administration
Responsible Official: Geoff Ingram

Date Established: 2011
Date Last Revised: -
Date Posted to Portal: 2015

Background

Students have a right to know that their information is being kept in a secure environment that meets industry standards.

Policy

POLICY STATEMENT

The Director of Information Technology is responsible for the establishment and implementation of an information security program that contains administrative, technical and physical safeguards designed to protect campus information assets. The information security program must implement a risk-based, layered approach that uses preventative, detective, and corrective controls sufficient to provide an acceptable level of information security and must be reviewed at least annually to ensure compliance with industry standards and best practices.

The Information Security Program must:

- Document roles and responsibilities for the information security program.
- Provide for the confidentiality, integrity and availability of information, regardless of the medium in which the information asset is held or transmitted (e.g. paper or electronic).
- Develop risk management strategies to identify and mitigate threats and vulnerabilities.
- Establish and maintain an information security incident response plan.
- Maintain ongoing security awareness and training programs.
- Comply with applicable laws, regulations, and La Sierra University policies.

APPLICABILITY

This is a campus wide policy

RESPONSIBILITY

Director of Information Technology

Contact Information

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