POLICY SUMMARY FORM

Policy Name: Information Security Management

Policy Number: 14.1

Is this policy new, being reviewed/revised, or deleted? Review/Revise

Date of last revision, if applicable: 10/23/2017

Unit(s) Responsible for Policy Implementation: Information Technology Services

Purpose of Policy (what does it do): Texas Administration Code (TAC), §202.74 requires each institution of higher education to develop, document, and implement a university-wide information security program. To comply, ITS will maintain an ITS policy handbook, SFA Security Controls Catalog, and guidelines pertaining to data standards, data integrity, and security.

Reason for the addition, revision, or deletion (check all that apply):
- [x] Scheduled Review
- [ ] Change in law
- [ ] Response to audit finding
- [ ] Internal Review
- [ ] Other, please explain:

Please complete the appropriate section:

Specific rationale for new policy:

Specific rationale for each substantive revision:

Specific rationale for deletion of policy:

Additional Comments:

Wording clarification.

Reviewers:

Anthony Espinoza, Chief Information Officer
Brandon Stringfield, Chief Information Security Officer
Damon Derrick, General Counsel
Information Security Management

Original Implementation: October 23, 2017
Last Revision: October 23, 2020

Title 1 of the Texas Administration Code (TAC), §202.74 requires each institution of higher education to develop, document, and implement a university-wide information security program. To comply, the Department-Division of Information Technology Services (ITS) will maintain an ITS policy handbook, SFA Security Controls Catalog, and guidelines pertaining to data standards, data integrity, and security. This information security program will apply to all information resources of the university to the extent required by applicable law, and the Chief Information Security Officer has the authority to apply and enforce this information security program to such information resources.

The ITS policy handbook establishes policies and procedures to align with the university’s mission, provide cost-effective protection of institutional data and information resources, respond to security-related issues associated with risks, and maintain consistency with federal, state, and local laws, policies, and procedures. The SFA Security Controls Catalog provides requirements for implementing policy and procedures that align with TAC 202. The Guidelines for Data Standards, Data Integrity and Security establish the proper measures for security, access, and integrity of university data managed electronically.

The chief information officer is designated as the president’s representative to comply with the responsibilities of TAC §202.70.


Responsible for Implementation: Chief Information Officer, President

Contact for Revision: Chief Information Officer, Chief Information Security Officer

Forms: None

Board Committee Assignment: Academic and Student Affairs Committee