

Information Security Management

Original Implementation: October 23, 2017

Last Revision: None

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 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 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.

Cross Reference: 1 Texas. Admin. Code Ch. 202; ITS Policy Handbook; SFA Security Controls Catalog; Guidelines for Data Standards, Data Integrity, and Security; Information Security Program; Texas Department of Information Resources (DIR) Security Controls Catalog.

Responsible for Implementation: President

Contact for Revision: Chief Information Officer

Forms: None

Board Committee Assignment: Academic and Student Affairs Committee