## STEPHEN F. AUSTIN
### STATE UNIVERSITY
#### Office of the General Counsel

## POLICY SUMMARY FORM

**Policy Name:** Information Security Management

**Policy Number:** 14.1

**Is this policy new, being reviewed/revised, or deleted?**    New

**Date of last revision, if applicable:**

**Unit(s) Responsible for Policy Implementation:** Provost and Vice President for Academic Affairs

**Purpose of Policy (what does it do):** The policy sets out how information security is implemented across the unversity.

**Reason for the addition, revision, or deletion (check all that apply):**
☐ Scheduled Review          ☐ Change in law          ☒ Response to audit finding

☐ Internal Review          ☐ Other, please explain:

*Please complete the appropriate section:*

**Specific rationale for new policy:** The university lacked an overarching policy on security management.

**Specific rationale for <u>each</u> substantive revision:**

**Specific rationale for deletion of policy:**

*Additional Comments:*

Reviewers:

Academic Affairs Policy Committee
Steve Bullard, Provost and Vice President for Academic Affairs
Damon Derrick, General Counsel

# 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