



Information Security Management

Purpose

The Information Security Management Policy is to establish a comprehensive and robust framework for safeguarding an organization's sensitive information assets from unauthorized access, disclosure, alteration, destruction, and disruption. This policy aims to foster a culture of security consciousness and accountability across all levels of the organization, ensuring the confidentiality, integrity, and availability of information in the face of ever-evolving threats.

Persons Affected

All users of SFA data.

Policy

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 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.

Related Statutes or Regulations, Rules, Policies, or Standards

1 Tex. Admin. Code Ch. 202

UTS 165 Information Resources Use and Security Policy

Responsible Executive

Chief Information Officer



**STEPHEN F. AUSTIN
STATE UNIVERSITY**

Handbook of
Operating Procedures

Policy Number: 06-107
Last Revised: N/A

Forms

ITS Policy Handbook

Revision History

September 1, 2023 (original)