

## Information Security Management

**Original Implementation:** October 23, 2017

**Last Revision:** October 26, 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 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.

**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:** Chief Information Officer

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

**Forms:** None

**Board Committee Assignment:** Academic and Student Affairs Committee

**Revision History:** None