

College Procedure: 701.4 – Business Environment

Policy Reference: 701 – IT Security
Responsible Department: Information Technologies
Approval Authority: Cabinet
Procedure Owner: Vice President, Information Technologies
Effective Date: 08/21/2019

Version Number: 1
Legal Counsel Reviewed (yes/no): No
Scope: College-wide

Reason for Procedure

As part of an effective security program knowing your business mission, vision and objectives is critical to helping determine priorities.

The Procedure

The College’s mission, objectives, stakeholders, and activities are understood and prioritized; this information is used to inform cybersecurity roles, responsibilities, and risk management decisions.

References

NIST SECURITY FRAMEWORK

Revision Log

Table 1 Revision Log

Version Number	Date Approved	Approved by	Description of Change
1	08/21/2019	Cabinet	Procedure template