

College Procedure: 701.5 – Governance

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 informing leadership of cybersecurity strategy, risks and priorities is a key component.

The Procedure

The strategy, policies, procedures, and processes to manage and monitor the College’s regulatory, legal, risk, environmental, and operational requirements of cybersecurity are shared with leadership.

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