

College Procedure: 701.6 – Maintenance

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 performing regular maintenance is important.

The Procedure

Maintenance and repairs of industrial control and information system components are performed consistent with policies and procedures.

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