

College Procedure: 701.17 – Continuous Improvement

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 having a continuous improvement mindset and culture is important.

The Procedure

Recovery planning and processes are improved by incorporating lessons learned into future activities.

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