



### 5.8.23 Change Management Security Policy

Chapter 5 - Information Technology	Original Effective Date: October 2004
Section: 5.8 Information Security	Date Last Reviewed: February 2023
Responsible Entity: [Chief Information Security Officer	Date Last Revised: October 2016

#### I. Purpose

A structured Change Management process can minimize vulnerabilities of information resources, limit their exposure to exploitation and attack, and maximize the protection available to prevent damage to the University.

#### II. Scope

This policy applies to all current and former faculty, staff, students, residents, healthcare providers, researchers, contractors, or any other third party entities who have direct or indirect access to Information Resources created, held or maintained by UT Health San Antonio or any controlled affiliate, including, but not limited to its clinics, hospitals, and research operations.

#### III. Policy

UT Health San Antonio shall adopt Change Management processes to ensure secure, reliable and stable operations to which all Information Resource Custodians and/or Data Owners that support Mission Critical Information Resources or Network Infrastructure are required to adhere. The Change Management process must incorporate procedures for:

1. Formal identification, classification, prioritization and request of scheduled changes;
2. Identification and deployment of emergency changes;
3. Assessment of potential impacts of changes, including the impact on data classification, risk assessment, other security requirements and the institution's operations;
4. Authorization of changes and exceptions by the Data Owner, Information Resource Custodian or System Administrator as deemed appropriate by the risk;
5. Testing changes;

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6. Communication plan;
7. Change implementation and back-out planning; and
8. Documentation and tracking of changes.

### IV. Definitions

*There are no defined terms used in this Policy.*

### V. Related References

#### UT System (UTS) Policy

[UTS 165 Information Resources Use and Security, Standard 7: Change Management](#)

### VI. Review and Approval History

- A. The approving authority of this policy is the University Executive Committee.
- B. The review frequency cycle is set for three years following the last review date, a timeperiod that is not mandated by regulatory, accreditation, or other authority.

<b>Effective Date</b>	<b>Action Taken</b>	<b>Approved By</b>	<b>Date Approved</b>
<b>10/2004</b>	Policy Origination		
<b>10/2016</b>	Policy Revision		
<b>02/2023</b>	Policy Review/Discretionary Edits		