IT Policy Update

New UNC System Office Policies
UNCW Policy Updates

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February 7, 2019
New System Office Policies – Key Points
UNC Board of Governors Committee on Audit, Risk Management, and Compliance (CARMC)

1400.1 IT Governance  Adopted 05/24/18
• Align IT governance program with framework and principles from System Office

1400.2 Information Security  Adopted 01/26/18
• Assigns oversight of IT governance, data, and security to the standing Board of Trustees committee with audit responsibility
• Designates a Senior Officer at each campus to be responsible for:
  • Information security
  • Providing annual updates to the institution’s Board of Trustees
1400.3 User Identity and Access Control  Adopted 05/24/18

• Evaluate and conduct risk-based implementation of appropriate identity confirmation and access control techniques to control access to University data
• CIO will be responsible for the oversight of the implementation and maintenance of user identity confirmation and access control techniques
Policy Update Request – Key Points

- Reemphasizes the Board of Trustees’ governance and oversight role with respect to Information Technology at UNCW.
- Assign true management and tactical implementation responsibilities to the CIO.
- Enables ITS to be more responsive to rapidly changing needs, demands, and threats associated with the constantly changing IT landscape.
- No change in the reporting relationship of the CIO
- Does not charge the Board of Trustees with any operational IT related actions or responsibilities.
## Proposed UNCW IT Policy Changes

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Action Item #1

The University is requesting the Board of Trustees’ approval of the updated governance level IT Policies:

07.100 Responsible Use of Information Technology Resources
07.300 Information Security

Summary:

• Update high level IT polices to align with Board of Governors specified frameworks.

• Reemphasize UNCW Board of Trustee governance and oversight with respect to IT at UNCW.

• Update department names, titles, and definitions to make the policies current with university organization and IT terminology.
Action Item #2

The University is requesting the Board of Trustees’ change the authority for existing 07.100 sub-policies (e.g., 07.100.01, etc.) to the CIO and the creation of new 07.300 sub-policies to the authority of the CIO.

This will facilitate agile implementation of policies in response to governance, security, and audit requirements.