

# ESTABLISHING AND MAINTAINING AN INFORMATION SECURITY PROGRAM

## OVERVIEW

Students have a right to know that their information is being kept in a secure environment that meets industry standards.

## PRACTICE

The Associate/Vice President of Information Technology is responsible for the establishment and implementation of an information security program that contains administrative, technical and physical safeguards designed to protect campus information assets.

The information security program must implement a risk based, layered approach that uses preventative, detective, and corrective controls sufficient to provide an acceptable level of information security and must be reviewed at least annually to ensure compliance with industry standards and best practices.

## PROGRAM REQUIREMENTS

### THE INFORMATION SECURITY PROGRAM MUST

- Document roles and responsibilities for the information security program.
- Provide for the confidentiality, integrity and availability of information, regardless of the medium in which incident response plan.

security awareness and training programs.

able laws, regulations, and California Baptist University policies.

## SCOPE

Campuswide

## RESPONSIBILITY

Associate/Vice President for Information Technology

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