SAP 29.01.03.T0.01 Information Resources – Acceptable Use

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Procedure Summary

Under the provisions of the Information Resources Management Act, information resources are strategic assets of the State of Texas that must be managed as valuable state resources. Tarleton State University (Tarleton or university) has developed rules and standards that address the acceptable use of information resources. This standard administrative procedure (SAP) provides a set of measures that will mitigate information security risks associated with the acceptable use of university information resources. There may be other or additional measures that will provide appropriate mitigation of the risks. The assessment of potential risks and the application of appropriate mitigation measures will be determined by the information resource owner or their designee.

Definitions

Refer to System Policy 29.01 <u>Definitions</u>.

Information security officer (ISO): responsible for administering the information security functions within Tarleton and reports to the information resources manager (IRM).

Procedures and Responsibilities

- 1. APPLICABILITY This SAP applies to all university information resources.
- 2. The information resource owner or designee (e.g. custodian, user) is responsible for ensuring that the risk mitigation measures described in this SAP are implemented. In accordance with Texas Administrative Code 202 Information Security Standards, an information resource owner may elect not to implement some or all of the risk mitigation measures provided in this SAP based on information security risk management decisions and business functions. Such risk management decisions must be documented and reported to the designated information security officer (ISO).

3. The rules and standards for determining the acceptable use of university information resources are addressed as follows:

Tarleton Rule 29.01.99.T1, Information Resources

Account Management Standard

Administrator/Special Access Standard

Backup Recovery Standard

Electronic Information Resource Complaints Standard

Email Use Standard

Incidental Computer Use Standard

Intrusion Detection Standard

Malicious Code Standard

Network Configuration Standard

Network/Wireless Access Standard

Password Authentication Standard

Physical Access Standard

Portable Computing Standard

Printers Standard

Privacy Standard

Security Awareness and Training Standard

Security Monitoring Standard

Security of Electronic Resources Standard

Server Hardening Standard

Use of Peer-to-Peer Sharing Software Standard

Vendor Access Standard

Web Accessibility Standard

Related Statues, Policies, or Requirements

Texas Administrative Code 202 - Information Security Standards

System Policy 29.01, *Information Resources*

System Regulation 29.01.03, Information Security

Tarleton Rule 29.01.99.T1, Information Resources

Tarleton Information Technology Security Standards

Contact Office

Information Technology Services AVP and CIO of Information Technology Services 254.459.5660