

University Executive Directive #16-002	Issue Date: October 27, 2016
Subject: Information Security Policy	Revision Date:
Approved: Could Noish President, CSUEB	
Contact: Office of the President, 510-885-3877	

Policy: Information Security Policy

CSU East Bay is committed to protecting the confidentiality, integrity, and availability of information assets owned, leased, or entrusted to the University. Therefore, we hereby adopt both the <u>California State University Information Security Policies and Standards</u> and the <u>CSU East Bay Supplemental Information Security Policies and Processes</u>.

Scope

Information security policies are required to ensure:

- Confidentiality of personally identifiable information.
- Security and integrity of all data stored on or processed by campus information systems.
- Availability of information stored on or processed by information systems.
- The integrity and security of all servers, computers, software applications, and network devices used by CSU East Bay and its affiliated organizations.
- Compliance with applicable laws, regulations, CSU and campus policies governing information security and privacy protection.

This policy shall apply to the following:

- All campus entities, including auxiliary units
- External businesses and organizations that provide information, goods or services to the campus

- All students, faculty, and staff having access to information, computer, and network assets
- Consultants, vendors or any other person having access to campus systems and information assets
- All categories of information, regardless of the medium in which the information asset is held (e.g. paper, electronic, oral, etc)

Policy Maintenance

The campus Information Security Officer is delegated the responsibility for conducting an annual review of all information security policies and practice, as well as for communicating any recommended changes, additions or deletions that result to the President. Updates required to reflect changes in CSU East Bay's academic, administrative, or technical environments, or in applicable federal/state laws or CSU regulations shall be recommended to the President as necessary by the Associate Vice President and Chief Information Officer (ICSUAM 8015.S000, Section 3.0).

Significant additions or changes to the campus Standards, Processes, and Guidelines attached to the Supplemental Information Security Policy shall be made after a forty-five (45) day campus comment period.

Link To Information Security Policies

https://www.csueastbay.edu/its/it/infosec/is-policy.html