

PROCEDURE

SUBJECT	PROCEDURE: INFORMATION TECHNOLOGY (IT) SECURITY PROGRAM	PAGE
		P6.899-1
LEGAL AUTHORITY	P6Hx23-6.899	4/17/12 Revision #12-4

P6Hx23-6.899 PROCEDURE: INFORMATION TECHNOLOGY (IT) SECURITY PROGRAM

I. Intent

This IT security program provides the framework for all rules, policies, procedures, awareness training, and related IT security technologies, descriptive materials, and documentation which, together, constitute the Information Technology (IT) Security Program for St. Petersburg College. The intent of the IT Security Program is to protect and safeguard the electronic data assets of the College, and the privacy of sensitive student, faculty, and staff data.

II. Related Rules

6Hx23-6.900 Information Technology Acceptable Use Policy

6Hx23-6.9011 Web Page Development and Server Utilization

III. Related Procedures

P6Hx23-1.8101 Administrative Computer and Network Systems Security

P6Hx23-1.8102 Administrative Computer Rooms General Security

P6Hx23-1.8103 Access to the Administrative Computer System After Hours

P6Hx23-1.8104 Electronic Security of Administrative Computing and Network Functions

P6Hx23-1.8105 Internet Firewall Security Controls

P6Hx23-1.8106 Authorization for Collegewide Network Security Passwords

P6Hx23-1.8108 Authorization for Unix System Security Passwords

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		P6.899-2
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- P6Hx23-1.8109 Authorization for PeopleSoft System User Accounts
- P6Hx23-6.9012 Information Technology Audit and Monitoring Policy
- P6Hx23-6.9013 Information Technology Password Policy
- P6Hx23-6.9014 Information Technology Wireless Communications Policy
- P6Hx23-6.9015 Information Technology Remote Access Policy
- P6Hx23-6.9016 Information Technology Server Security Policy
- P6Hx23-6.9017 Information Technology Computer Security Policy

IV. Protection of Information and Access Agreement

As part of this framework for the Information Technology (IT) Security Program, all SPC employees who require access to college data are required to sign the college's Protection of Information and Access Agreement form.

Employees are required to sign the Protection of Information and Access Agreement form during employee orientation, when user accounts are established, or no later than completion of the IT Security Awareness training.

Signed forms are to be forwarded to the systems analyst in Administrative Information Systems (AIS), with a copy to the employee's Human Resources file, and retained throughout an employee's tenure with the College.

History: Adopted – 4/17/12. Filed – 4/17/12. Effective 4/17/12.