

BUSINESS POLICY AND PROCEDURE MANUAL

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INFORMATION TECHNOLOGY		
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PHYSICAL SECURITY

GENERAL STATEMENT OF POLICY

Information resources are necessarily associated with the physical devices on which they reside. Information is stored on workstations, servers, and electronic media and transmitted on the institution's physical network infrastructure. The physical access of information technology resources must be managed to mitigate risks that compromise confidentiality, integrity or availability of information resources.

- 1. Data centers, offices, or other facilities that house data systems and data storage, workstations, and other computing devices shall be protected from unauthorized physical access and physical threats that compromise confidentiality, integrity, or availability.
- 2. Each unit within the University shall have the responsibility to ensure physical security for equipment in their areas that access data resources of the university.

Reference: Business Policy 06-04: Property and Capital Equipment, Keys to University Buildings

The Vice President for Finance and Administration shall be responsible for issuing and maintaining operating procedures to implement this policy.