SOUTHEAST MISSOURI STATE UNIVERSITY · 1873	BUSINESS POLICY AND PROCEDURE MANUAL	Date Issued: 09/18	Revision Date:	Page: 1 of 1
				Classification Code: 10-09
		Section: INFORMATION TECHNOLOGY		
		Subject: INFORMATION SECURITY RISK MANAGEMENT		

GENERAL STATEMENT OF POLICY

Electronic Data are important University assets that must be protected by appropriate safeguards and managed with respect to data stewardship. This policy defines security measures that reduce the risks to its information systems to reasonable and appropriate levels. As a part of this process the University must regularly perform an analysis that identifies, defines and prioritizes risks to its information systems. The result of the analysis is used to select and implement security measures to ensure the confidentiality, integrity and availability of University information systems.

1. The University shall implement security measures that reduce the risks to its information systems to reasonable and appropriate levels.

2. The University shall conduct risk analysis on a regular basis. Such risk analysis must be used in conjunction with the University information systems risk management process to identify, select and implement security measures to protect the confidentiality, integrity, and availability of University information systems.

3. In addition to regular risk analysis, the University must conduct a risk analysis when environmental or operational changes occur which significantly impact the confidentiality, integrity or availability of specific information systems.

4. Selection and implementation of security measures must be based on a formal risk analysis and management process.

5. Security measures for managing risk shall be commensurate with the risks to such information systems.

6. The University Information Security Officer, or appropriate designee, will ensure that the risk analysis and management process is followed.

The Assistant Vice President for Information Technology is responsible for maintaining operating procedures associated with this policy.