Policies and Resources [1]

University-wide Policies

- IT Security Program [2]
- Privacy Statement [3]
- Collection of Personal Data from Students and Customers APS [4]
- Retention of University Records APS [5]
- Use of Electronic Mail APS [6]
- ?Data Governance APS [7]

University-wide Standards, Procedures and Guidelines

- System-wide Baseline Security Standards [8]
- System-wide High Impact Security Standards [9]
- Standards for security controls in purchasing [10]
  - Software as a Service (SaaS) Checklist [11]
- Standards for Data classification and System security categorization [12]
- Standards for individuals with privileged access [13]
- Security Standards for mobile devices [14]
- System-wide Incident Response Procedure to data breaches [15]
  - First Information Report [16]
- Student Data Use Guidelines [17]
- OIS Risk Assessment Process [18]
- Risk Acceptance process [19]

Campus-Specific

CU-Boulder

- IT [20]
- FERPA [21]
- Privacy [22]

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- IT [23]
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- IT [26]
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Groups audience:
Office of Information Security

Source URL: https://www.cu.edu/ois/policies-and-resources

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[12] https://www.cu.edu/sites/default/files/CUdataclassification.docx
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