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]
- OIS Risk Assessment Process [17]
- Risk Acceptance process [18]

Campus-Specific

CU Boulder

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

UCCS

- IT [23]
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CU Denver and Anschutz Medical Campus

- IT [26]
- HIPAA [27]
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CU System

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**Groups audience:**
Office of Information Security

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

**Links**
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[10] https://www.cu.edu/ois/it-purchasing-standards
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