



17 - Information Security & Privacy Program

Action Item Template Response

General Action Item Information

Lead Division/Office: Information and Infrastructure Assurance (IIA)

Action Item Number: 17

Action Item Short Name: Information Security and Privacy Program

Dependencies with other EP Action Items: 18, 19, 20, 58, 59

Implementation leader (name & email): Tom Davis (tdavis@iu.edu)

Description

IU should develop and coordinate the implementation of a strategic and comprehensive security and privacy program that fulfills legal and policy obligations as well as obligations to individuals. The program should protect institutional assets, engender confidence from members of the university community, and continue to facilitate appropriate access to data for the legitimate needs of the IU community.

I. DESCRIBE YOUR PLANS FOR IMPLEMENTING THIS ACTION.

Executive-level support is critical for the success of the program. This support must be obtained early in the implementation stage of this action item, as subsequent activities will build upon this support. An overview outlining the need for the program, as well as the goals and objectives of the program, will be written and shared widely. A publicly accessible online repository will be established that contains detailed information about the structure and makeup of the program. A gap analysis will be performed while the program is being developed to identify information protection safeguards that need additional attention. This analysis will be based on well established, industry-wide, security and privacy principles and standards.

This action item will be split into multiple sub-actions, each with their own implementation plans. Those sub-actions are:

- A - Program Executive Authorization
- B - Program Overview
- C - Program Repository
- D - Program Gap Analysis

II. WHAT ARE THE POLICY AND PRACTICE IMPLICATIONS OF YOUR PLANS?

The policy and practice implications of this plan will differ based on the sub-actions. Please see the sub-action implementation plans for additional information.

III. IDENTIFY STAKEHOLDERS.

The stakeholders will differ based on the sub-actions. Please see the sub-action implementation plans for additional information.