



17a - Program Executive Authorization

Action Item Template Response

General Action Item Information

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

Action Item Number: 17a

Action Item Short Name: Information Security and Privacy Program

Dependencies with other EP Action Items: 17

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

Description

Executive-level support is critical for the success of the program. This support must be obtained early during the implementation of this action item, as subsequent activities will build upon this support.

I. DESCRIBE YOUR PLANS FOR IMPLEMENTING THIS ACTION.

A trustee resolution (as a potential replacement for the 2001 resolution) or presidential policy in support of the program will be drafted and approved. The resolution or policy will delegate the operational authority for developing and implementing the program to the VPIT and CIO.

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

As mentioned above, the key items are a trustee resolution or presidential policy that clearly articulates executive-level support for the goals, objectives, and approach of the program itself. The primary implications of either of these documents will be the increased importance placed on institutional and personal privacy as well as the non-IT aspects of information protection.

III. IDENTIFY STAKEHOLDERS.

University community.