



17b – Program Overview

Action Item Template Response

General Action Item Information

Action Item Number: 17b

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)

I. DESCRIBE YOUR PLANS FOR IMPLEMENTING THIS ACTION.

An overview will be written and shared widely that outlines the need for the program, as well as the goals and objectives of the program.

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

This brief summary will outline the university's approach to implementing and managing information and information technology security and privacy. As such, it will describe the university's philosophies, values, and approach to safeguarding information and information technology.

III. IDENTIFY STAKEHOLDERS.

It must be reviewed by a number of groups at the university, including Internal Audit, Legal Counsel, Committee of Data Stewards, Data Managers, LSPs, campus CIOs, technology deans, technology managers, IUPUI Faculty Council technology subcommittee, IUB Faculty Council policy subcommittee, Research Compliance, and possibly others.