



## **17c – Program Repository**

### **Action Item Template Response**

#### **General Action Item Information**

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

Action Item Number: 17c

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.**

A publicly accessible on-line repository will be established that contains detailed information about the structure and makeup of the program.

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

The program repository will be an online site that will act as a portal to all documentation and resulting safeguards in support of the program. It will need to be constantly adjusted and improved per input from the university community, and as safeguards are developed and adjusted as university needs, statutory and regulatory requirements, and threats change.

#### **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.