

# 2023-2024 SACIT Main Activity

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Policy 4-004 Revision 5: Discussion on the approval process and subsequent implementation of University of Utah Information Security Policy revision 5

- Approval process followed for the acceptance of Revision 5
  - Approved by President Randall without SACIT or Academic Senate input
- Most concerns are with the implementation of the policy and not the policy itself
- Policy Concerns:
  - IT Professionals have dual-reporting responsibilities
    - “Local” reporting and to the CISO
  - Breadth of the scope of policy
    - All University units and members

# Policy 4-004 Revision 5 Concerns

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## Implementation Concerns:

- Administrative rights
  - Users need appropriate rights to conduct their work
    - Software allows tiered rights and should be implemented to not hinder workflow
- Users are required to use only University IT Resources and Information Systems
  - Requires all University related work to be conducted on University managed devices
    - Includes the personal computers used for teaching and research
- Exception procedure not clearly defined
  - Unknown whether the resources to review exceptions exist
- Cost to implement requires substantial funding and workload