Information Security Policies

All current information security policies can be found on Google Drive. Please visit the following link to find out more:

- **Information Security Policies** (Google Drive folder)

These policies are developed, reviewed, and recommended by the Information Security Committee and approved by the Administrative Council. Below is a list of policies, links, and the last revision:

Policy	Status	Revised	Reviewed
IS0005 - Employee Information Security Policy	Approved	11/30/2023	5/1/2026
IS0006 - Incident Management Policy	Approved	11/30/2023	5/1/2026
IS0007 - Incident Response Plan	Approved	11/30/2023	5/1/2026
IS0008 - Information Security Exception Policy	Approved	11/30/2023	5/1/2026
IS0009 - Data Classification Policy	Approved	11/30/2023	5/1/2026
IS0010 - Vulnerability and Effectiveness Management Policy	Approved	11/30/2023	5/1/2026
IS0011 - Asset Management Policy	Approved	11/30/2023	5/1/2026
IS0012 - System Development and Procurement Policy	Approved	11/30/2023	5/1/2026
IS0013 - Change Management Policy	Approved	11/30/2023	5/1/2026
IS0014 - Vendor Management Policy	Approved	11/30/2023	5/1/2026
IS0015 - Information Security and Awareness Training Policy	Approved	11/30/2023	5/1/2026
IS0016 - Data Access Request Policy	Approved	4/3/2025	5/1/2026

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