

Informing the UNC-Chapel Hill community about changes to technology and privacy policies.

## FOR REVIEW

### INFORMATION SECURITY POLICY

**What?** This is a new policy from the ground up, intended to replace the current Information Security Policy. Over the past two years we have been working to supersede sections of the original and move content into new Standards or other Policies. This draft version sets a framework for an Information Security program as required by ISO 27002 and leaves the details of specific topics in specialized policies, standards, and procedures.

**Who?** All members of the UNC-Chapel Hill community

**Where?** <https://its.unc.edu/its-policy-review/>

### GENERAL USER, ADMINISTRATOR, AND SYSTEM ACCOUNT PASSWORD STANDARD

**What?** This Standard will supersede our current User Password and Administrator Password Standards. The documents are combined and in the new University template. The main changes are to complexity rules, and some clarifications particularly to make administrator and system account password management more consistent.

**Who?** All users of University systems or systems holding University data

**Where?** <http://its.unc.edu/its-policy-review/>

### INFORMATION SECURITY CONTROLS STANDARD

**What?** This revision adds an "advisory" category, differentiates data classification levels, moves other controls into this document from separate documents, improves clarity (or intends to) and makes a few requested changes from user feedback over the year.

**Who?** Individuals with responsibility for University systems, or systems containing University

**Where?** <http://its.unc.edu/its-policy-review/>

### ENTERPRISE DATA GOVERNANCE POLICY AND STANDARD

**What?** These documents will supersede the Institutional Data Governance Policy. They set out the types of data the University manages, and identifies who is responsible for each type. They set out roles and responsibilities for data management. These documents are the foundation for security and other policies, standards, and procedures.

**Who?** Everyone who uses or manages University data

**Where?** <http://its.unc.edu/its-policy-review/>

## ON THE ROADMAP

The IT Policy Office is continuing to review and update IT Policies to best serve the University's Information Technology needs. We are always soliciting feedback on new policies. All feedback that is received by the IT Policy Office is saved and included in the policy review process.

### IT CHANGE MANAGEMENT AND ACCESS CONTROL

**Systems** Drafts of a new IT Change Management Policy and Standard, and an Access Control Policy and Standard are being reviewed by stakeholder groups now. Expect to hear more as those move forward. If you have a particular interest in either topic, feel free to contact the ITS Policy Office, and you may win an early review of the drafts, or other valuable prizes! (really just more opportunities to review drafts).



### HOW TO SEND FEEDBACK

If you have feedback on this bulletin, on IT policy development or management, or on any campus IT or privacy policy document, please feel free to contact Kim Stahl directly at [kim\\_stahl@unc.edu](mailto:kim_stahl@unc.edu), via the ITS policy staff email [its\\_policy@unc.edu](mailto:its_policy@unc.edu), or give us specific feedback on the ITS Policy Review page: <https://its.unc.edu/its-policy-review/>



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