



ITS Policy Bulletin

Volume 5 Issue 2 September 2019

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

For Review

Information Security Controls Standard

Thanks to the many active members of the UNC technology community for providing feedback throughout the year on this important set of security controls. Much of that feedback is reflected in this draft. The draft revision contains a number of changes. Documentation requirements for “Category B” controls have more flexibility, several controls have been adjusted, combined, removed, added, and otherwise changed. We have added clarifications of language and of applicability throughout. Redundant columns in the control matrix have been removed.

Please visit the [Policy Review page](#) and offer your feedback. Versions with changes tracked and a clean version are available.

Decommissioned

After substantial feedback on confusion resulting from the Default Directory policy document, a determination was made to remove it from the policy portfolio. If you have questions about what information it is appropriate to publish in campus or unit directories, please consult the Institutional Privacy Office.

Upcoming

On the roadmap, the ITS Policy Office has working drafts in progress for the suite of HIPAA policies and Digital Accessibility Policy and Standards, and we anticipate work on documents related to Incident Management in the coming months.

Feedback

The ITS Policy Office continually reviews and updates IT Policies, Standards, and Procedures to best serve the University’s IT, Privacy, and Digital Accessibility needs. We are always soliciting feedback on new and existing policy documents. All feedback received by the office is saved, and included in annual review processes. If you have comments to offer on this bulletin, on policies managed by ITS, or if you have questions about any ITS policy or would like to have an expert speak to any campus group on IT policy issues, please feel free to contact Kim Stahl directly, at the ITS Policy Office email its_policy@unc.edu, via ServiceNow, or submit a comment to the form on the [ITS Policy Review Page](#).

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