



Angelo State University
Operating Policy and Procedure

OP 44.14: System Security Planning

DATE: January 5, 2018

PURPOSE: The purpose of this policy is to define information security controls around system security planning.

REVIEW: This OP will be reviewed in July every five years, or as needed, by the chief information officer and appropriate personnel with recommended revisions forwarded through the vice president for finance and administration to the president by August 15 of the same year.

POLICY/PROCEDURE

1. Definition

ASU defines technical policy terms in the [information technology glossary](#).

2. Security Planning Policy and Procedures

Authority-DIR Controls Catalog (CC): PL-1

- a. ASU must report the state of the information security program to the university president at least annually.

3. System Security Plan

Authority- DIR CC: PL-2

- a. ASU must develop and use a plan for each information system which:
 - (1) Provides for easy integration with the university's enterprise architecture;
 - (2) Describes the function and security posture of the information system;
 - (3) Describes and categorizes the information available to the information system;
 - (4) Assesses the risk posture of the information system and associated controls; and
 - (5) Must be approved by the information owner.
- b. ASU must keep the information system plan current.

[New policy: January 5, 2018]

4. Rules of Behavior

Authority-DIR CC: PL-4

- a. ASU must establish and make available to users an acceptable use policy for university information systems (see OP 44.01).
- b. ASU must periodically update the university acceptable use policy.
- c. ASU must maintain acknowledgement of user agreement to acceptable use policy.
- d. ASU monitors compliance of users with acceptable use policy (see OP 44.04).