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|  EASTERN MICHIGAN UNIVERSITY <small>DIVISION of INFORMATION TECHNOLOGY</small> | Policy | |
| | Effective Date | Date of Last Revision |
| | July 15, 2013 | July 15, 2013 |

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| Chapter Name | |
| Security | |
| Chapter Number | Title |
| 8.15 | Access Control |

1.0 Purpose

The Division of Information Technology is responsible for managing access control to systems and services managed by the Division of Information Technology. This policy assigns responsibility to DoIT to create procedures related to managing access control.

2.0 Scope

This policy covers access control for all systems and services managed by the Division of Information Technology.

3.0 Policy

The Division shall create procedures, standards and guidelines, as required, to control access effectively to systems and services. Access control procedures should meet or exceed security standards and audit findings while still maintaining reasonable end-user access to the systems.

4.0 Responsibility for Implementation

The Director of Network and Systems Services or the Director assigned responsibility for IT Security is responsible for implementing this policy.

5.0 Enforcement

Any employee found to violate federal or State of Michigan laws, EMU policies, procedures or standards of conduct, will be subject to disciplinary action under University policy. Any student found to violate federal or State of Michigan laws, EMU policies, procedures or standards of conduct, will be subject to disciplinary action under EMU's Student Code of Conduct. Any suspected violation of state or federal laws will be reported to the appropriate legal authority for investigation.

The University reserves the right to protect its electronic resources from threats of immediate harm. This may include activities such as disconnecting an offending computer system from the campus network, terminating a running job on a computer system, or taking other action.

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| 6.0 Definitions | |
| Term | Definition |
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| 7.0 Revision History | |
| Description | Approval Date |
| Approved by CIO | July 15, 2013 |

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