

Chapter Name

8.0 Security

Chapter Number

Title

8.11

Security Configuration for non-IT Managed Systems Policy

1.0 Purpose

The purpose of this policy is to define the security requirements placed upon servers or systems managed and operated by a department within the University other than the Division of Information Technology.

2.0 Scope

This policy applies to all individual system administrators and department heads operating servers, systems or other technologies that are not directly managed by the Division of Information Technology.

3.0 Policy

All servers or systems owned or operated by Eastern Michigan University, connected to the University's network, or that contain any EMU data (regardless of network connectivity) are required to adhere to all EMU policies, EMU IT policies and legal compliance requirements.

Departments outside of IT that maintain their own servers shall ensure that established security standards defined within the IT Policy framework are employed to protect sensitive or proprietary EMU data. Departmental servers and systems are subject to audit against defined policy by the University's Internal or External Auditors at any time. All audit findings and responses are reported to the University's governing board.

The Division of Information Technology reserves the right to complete non-intrusive security scanning (vulnerability scanning) of departmental servers or systems to identify known vulnerabilities. Departments are required to resolve all identified significant vulnerabilities within a reasonable time frame.

At the discretion of the Chief Information Officer, the Division of Information Technology reserves the right to disconnect or otherwise mitigate emergent security risks identified with a departmental server or system or if a department fails to correct an identified issue in a timely manner.

4.0 Responsibility for Implementation

The Director of Network and System Services shall ensure that all servers and systems owned or operated by Eastern Michigan University, connected to the University's network, or that contain any EMU data (regardless of network connectivity) are required to adhere to all EMU policies, EMU IT policies and legal compliance requirements. Departments outside of IT that maintain their own servers shall ensure that established security standards defined within the IT Policy framework are employed to protect sensitive or proprietary EMU data. Departmental servers and systems are subject to audit against defined policy by the University's Internal or External Auditors at any time. All audit findings and responses are reported to the University's governing board. The Division of Information Technology reserves the right to complete non-intrusive security scanning (vulnerability scanning) of departmental servers or systems to identify known vulnerabilities. Departments are required to resolve all identified significant vulnerabilities within a reasonable time frame. At the discretion of the Chief Information Officer, the Division of Information Technology reserves the right to disconnect or otherwise mitigate emergent security risks identified with a departmental server or system or if a department fails to correct an identified issue in a timely manner.

