OM 9.1.11 - Automated Controls Auditing

Scope
All Clarkson University units and employees.

Reason for Policy
To ensure that established controls protecting non-public data are implemented and functioning as intended and as a part of compliance with regulatory and industry mandates, the University must periodically actively assess the effectiveness of the established controls.

Policy Statement
OIT will conduct periodic, automated scans of University infrastructure from within the Campus network and externally to test the effectiveness of established controls. The results of these scans will be analyzed and any shortcomings will be resolved with a level of expedience commensurate with the severity of the shortcoming.

History
March 2018