OM 9.1.11 - Automated Controls Auditing

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About This Policy

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<th>April 1, 2017</th>
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<td>Last Updated:</td>
<td>March 9, 2018</td>
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<tr>
<td>Responsible University Office:</td>
<td>Office of Information Technology</td>
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<td>Responsible University Administrator:</td>
<td>Chief Information Officer</td>
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Policy Contact:
Office of Information Technology
helpdesk@clarkson.edu

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