POLICY TITLE:
IT Audit & Accountability Policy

VOLUME, SECTION & NUMBER:
4.2.8

ENTITIES AFFECTED:
Students
Faculty
Staff
Individuals Using KSU Technology Services or Resources

ADMINISTRATIVE AUTHORITY:
Information Technology
Department of Finance & Business Affairs

APPROVED BY:
Kentucky State University Board of Regents

EFFECTIVE DATE:
December 18, 2023

REVISED FROM:
April 2020 Version of Policy

POLICY STATEMENT:

This policy aims to decrease risks to the University's information technology (IT) resources and systems by ensuring adherence to security policies and procedures.

PROCEDURES:

The University will adhere to a formal documented process for the monitoring, managing, and reviewing of system, application, network, and user access. Periodic, random reviews will be conducted for system vulnerabilities. Remediation of the findings will be prioritized and resolved continually.

ENFORCEMENT:

Any employee, student, or individual who commits, or refuses to cooperate in the investigation of, a violation of this policy may be subject to disciplinary action, including but not limited to termination, loss of data-access privileges, administrative sanctions, and personal civil and criminal liability.

APPLICATION:

This policy and all implementing standards and procedures apply to all University students, faculty, staff, Regents, as well as any other individuals who use, have access to, store, transmit, or oversee University IT resources. For the purposes of this policy, "access" to University IT resources means access to any KSU information resource using any device.

RELATED POLICIES:

Security Policy