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INFORMATION
TECHNOLOGY SERVICES

Improving Information Security

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Info Security Audit

The Office of the State Auditor recently completed a performance audit of IT general controls here at Carolina that identified some further needs to improve information security here at Carolina



Actions Being Taken

- The Chancellor is assigning authority to enforce all information security policies and standards for the University to the VC for IT and CIO
- We will finalize and implement the proposed set of information security policies
- We will conduct a formal Risk Assessment to help determine the scope of our exposure—that is underway



Actions Being Taken

- We will conduct a formal Business Impact Analysis study to initiate the planning process for an updated disaster recovery plan for the University
- We will work to identify all servers with sensitive information and ensure all campus servers meet necessary security standards
- We will better define/document technology standards for the campus

Questions?



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