Board of Trustees of the Nebraska State Colleges

Information Technology and Security

POLICY NAME: Information Security Program (ISP)

POLICY NUMBER: 7003

A. PURPOSE

The purpose of this policy is to establish an Information Security Program (ISP) for the State Colleges.

B. DEFINITIONS

None

C. POLICY

1. Importance of Information Security

The following shall constitute Board policy concerning information security.

- Each College and the System Office will have an Information Security Program (ISP) which ensures availability, confidentiality, and integrity of NSCS Technology Resources. Collectively, these programs will constitute the NSCS ISP which shall satisfy the Gramm-Leach-Bliley Act (GLBA) requirements for non-public financial data.

- The ISP will comply and align with other NSCS policies and shall be based on the NSCS Information Security Standards. Each College and the System Office shall develop, maintain, and apply the NSCS Information Security Standards which can be securely accessed from the following SharePoint sites:
  - CSC: NSCS Security Standards
  - PSC: NSCS Security Standards
  - WSC: NSCS Security Standards
  - NSCS: NSCS Security Standards

- Each President shall designate an individual responsible for each College ISP. The Chief Information Officer shall be the individual responsible for the System Office ISP and shall serve as the System Office Information Security Officer (SOISO).

- The SOISO shall coordinate with each President's designee to review the NSCS ISP annually, and to update as necessary.

- To protect all Technology Resources of the NSCS, this Policy and NSCS ISP applies to all faculty, staff, students, visitors, vendors, and contractors, and to all systems that access, store, or transmit NSCS data.

- In all Standards, the principles of least privilege, least functionality, and defense in depth, shall be applied.

FORMS/APPENDICES:

None

SOURCE:

Policy Adopted: November 2019

Policy Revised: January 2020, April 2022, January 2023