

OFFICE OF RECORD: Information Technology Services
ISSUED BY: Chief Information Officer
APPROVED BY: Vice President's Council
EFFECTIVE DATE: 04/04/14

06-10-00
Page 1 of 1

Security Audit Policy

Purpose

Dakota State University (DSU) has established a formal policy regarding security audits of information technology resources. The purpose is to protect the networks, devices, and information at the university as well as to be in compliance with the Payment Card Industry Data Security Standards (PCI-DSS).

Audience

This policy applies to all University employees, contractors, and any other users who may conduct and/or participate with information technology audits in any capacity.

Policy

DSU ITS in concert with the BOR Regents Information Systems and security-related consultants will conduct security audit and/or security reviews of identified University systems and resources at least on a yearly basis as required by compliance regulations (i.e. PCI-DSS), and in support of assessing the security posture of the organization's critical academic and business systems.

Assessments must include quarterly vulnerability scans and annual penetration tests on all equipment as required by the PCI-DSS.

Related Policies

SD Board of Regents' Acceptable Use of Information Systems Policy 7:1
SD Board of Regents' Security of Information Technology Systems Policy 7:4
DSU Computing Privileges Policy

Revision History

This policy will be evaluated on an annual basis for ensuring its adequacy and relevancy regarding DSU's needs and goals.

Revision Date	Reviewed by
2014-03-14	Security Policy Committee