Proposed IT Policy Framework

500 Administrative
  500.1 Establishing and Implementing University IT Policies and Standards
      IT Policy Approval Process
      Change Management Process
      Review process
      Enforcement
      Policy Exception Process
      Interim IT Policies
      CIO Advisories
  500.2 Acceptable Use Employees (reference BOR 1303.1)
  500.3 Acceptable Use Students (reference BOR 1304.1)
  500.4 Privacy, Security and Monitoring (reference BOR 1302)

501 Networking/Internet
  501.1 Domain Names*
  501.2 Port Splitters and Mini Hubs*
  501.3 Wireless Access
  501.4 Internet Acceptable Use Employees (reference BOR 1303.2)
  501.5 Internet Acceptable Use Students (reference BOR 1304.2)

502 Electronic Communications
  502.1 Bulk E-mail
  502.2 E-mail Capture, Archival, and Retrieval
  502.3 Use of E-mail for Official Correspondence
  502.4 Electronic Mail – Employees (reference BOR 1303.3)
  502.5 Electronic Mail – Students (reference BOR 1304.3)

503 Web
  503.1 Web Servers*
  503.2 Web Standards*
  503.3 Student Web Space*

504 Security
  504.1 General Campus IT Security (statement of goals, background, define
      “policies vs. standards vs. best practices”)
  504.2 Account and Passwords
  504.3 Network Monitoring and Reporting
  504.4 Data Security
  504.5 Workstation, Portable Computer and PDA Security
  504.6 Minimum Security Standards for Systems and Servers
  504.7 Protecting Sensitive Digital Research Data
  504.8 Electronic Communications Retention
  504.9 Disposal of Computers (reference BOR 1308)
505 Business processes
   505.1 IT architecture
   505.2 Technology acquisition and support
* Denotes already existing policy