Information Security Framework

PROCESS

Education

Phishing & Malware

Data Awareness & PII

- RU Data Security Website
- Broadcast Messages
- Training Videos
- Awareness Campaigns
- Community Outreach

Metrics

Continuous Improvement

- Monthly Report
- Annual Report
- Forward to Spam@RU
- Failed Logins
- VPN Usage
- Blocked Spam vs. Total Email

Identity

- Account Provision/ Deprovision
  - AUTOMATE
- Monitor & Track
- Common Username
- Single Sign On (SSO)

Compliance & Risk

- Regulations
  - Data
  - Federal/State
  - Higher Ed
- RU Policies
  - Acceptable Use
  - Password Policy
  - XX
- Risk Registers
  - Business
  - Technical

Audits

- Regulations
- Annual Financial/IT Audit
- Internal Dept Audits *(Upon request)*
- Technical Audits *(Scans, etc.)*

Data

- Physical
- Backups
- Disaster Recovery & Business Continuity
- Encryption
  - VPN
  - Laptops
  - Database