COMMUNITY COLLEGE
OF RHODE ISLAND

POLICY MANUAL

POLICY TITLE: **Information Security**

POLICY NUMBER: **8.2.1**

EFFECTIVE: **Upon signature by the President**

A. PURPOSE, SCOPE, AND APPLICABILITY:

Information is a critical asset of the Community College of Rhode Island ("CCRI") and protecting information assets and their related processing systems is the primary goal of CCRI's Information Security Policy Statement. All information created or used in support of CCRI business is considered college information. College information will be protected from accidental, malicious or unauthorized disclosure, misuse, modification, destruction, loss and/or damage.

By identifying and monitoring security risks and mitigating the risks through the implementation of information security controls, the security environment at the college is enhanced and trust is established between the college and its customers and regulators.

B. POLICY STATEMENT & SECURITY CONTROLS:

This policy statement is established to protect the assets and interests of the college, to increase overall information security awareness and to ensure a coordinated approach for implementing, managing and maintaining a control environment based on industry best practices. This policy statement sets the direction for protecting information and IT resources owned and used by CCRI, its employees, subsidiaries, affiliates, service providers and customers.

This policy stipulated putting forth security controls that are based on an information security standard and framework published by the United States Department of Homeland Security *"Cyber Resilience Review (CRR): NIST Cybersecurity Framework Crosswalk."* This nationally recognized set of security standards addresses various security requirements including risk assessment and treatment, organization of information security, asset management, human resources security, physical and environmental security, communications and operation management, access control, information systems acquisition, development and maintenance, incident management, business continuity and compliance.

Information security controls are to be developed and published to ensure college information is adequately protected. These controls are to be reviewed and updated as needed to ensure continued compliance with industry best practices and regulatory requirements. The information security controls apply to all departments, data processing platforms and system owned, leased or managed by CCRI or by third party providers. The Community College of Rhode Island Information Security Policy Statement is approved by the President. The policy statement sets the direction for information security at the college. CCRI shall develop and issue guidelines for campuses to follow in the implementation of this policy.

C. APPROVED:

Ray M. Di Pasquale, President

12/16/14

Date