

Effective: 08/08/2022 Last Revised: 08/08/2022

Responsible University Administrator: Assistant Vice President, IT Security Services

Responsible University Office: Information Technology Services

Policy Contact: IT Security Services security @nebraska.edu

ITS-10: Personnel Security Standard

St	andard Contents
1.	Purpose
2.	Scope
3.	Standard Statement
4.	Personnel Security Requirements
	4.1 Personnel Screening
	4.2 Personnel Terminations and Transfers
5.	Procedures
6.	Compliance
7.	Related Information
8.	Approvals and Revision History

1. Purpose

The purpose of the Personnel Security Standard is to define the organization's requirements for enforcing effective personnel management. This policy serves as a statement of objectives in the establishment of an effective security planning program in implementing best practices to personnel screening, termination, transfer, and management.

2. Scope

This Standard shall apply to all The University of Nebraska ("The University") personnel.

3. Standard Statement

It is the intention of this standard to establish best practices pertaining to personnel security. Deviations from the requirements defined herein in the form of exceptions must be approved in advance and in writing by the Chief Information Security Officer (CISO) as defined in

4.2.2 Personnel Transfer

Employee Managers must review and update logical and physical access authorizations to information assets/facilities when personnel are promoted/demoted, reassigned, or transferred to other positions within the organization in accordance with the **Access, Identification and Authorization Standard**.

5. Procedures

Procedures specific to this Standard are to be documented and maintained by the individu-16(a)6w 5 th 21(c)6(a)6(t)8(i)-21(o)11(n)

8. Approvals and Revision History

Approval of this Standard:

	Name	Title	Date
Authored by:	Richard Haugerud		