

ITS-14: Security Assessment Standard

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4. Security Assessment Requirements

4.1 System Security Planning

1. Purpose

The purpose of the Security Assessment

6. Compliance

Compliance Measurement

The University of Nebraska IT Security Services team will verify compliance to this Standard through various methods, including but not limited to, business tool reports, internal and external audits, and feedback to the Standard owner.

Exceptions

Any exception to the Standard must be documented and formally approved by the CISO. Standard exceptions must describe:

- The nature of the exception

- A reasonable explanation for why the Standard exception is required

- Any risks created by the Standard exception

- Risk mitigation plan and duration of the exception

- Evidence of approval following established Exception Standard

Non-Compliance

Failure to comply with University IT standards may result in sanctions relating to the individual's use of IT resources or other appropriate sanctions according to policies applicable to University faculty and staff or student conduct.

7. Related Information