# 1. Purpose

The purpose of the Security for Personally Owned Devices Standard is to define the organization's requirements for enforcing effective security measures to protect University data and

### **Network Restricted Medium Risk Information Systems**

University personnel that access institutional or research data from a University information system that contains medium risk data, and is not publicly accessible, must meet the appropriate minimum security requirements for accessing medium risk systems as defined in the **Configuration Management Standard** and associated Procedures. The minimum security requirements for personally owned devices, also known as BYOD (Bring Your

## 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

The following is a listing of related Policies, Executive Memoranda, Standards, Controls, and Procedures.

NIST 800-53

NIST 800-171

NU Executive Memorandum 16

NU Executive Memorandum 26

NU Executive Memorandum 41

NU Executive Memorandum 42

University-Wide Policies & Guidelines - https://nebraska.edu/offices-policies/policies ITTm