

College Procedure: 701.9 - Identity Management, Access Control,
Policy Reference: Authentication
701 - IT Security
Responsible Department: Information Technologies
Approval Authority: Cabinet
Procedure Owner: Vice President, Information Technologies
Effective Date: 8/21/2019

Version Number: 1
Legal Counsel Reviewed (yes/no): No
Legal Reference(s):
Scope: College-wide

Reason for Procedure

As part of an effective security program managing identity, access control and authentication is imperative.

The Procedure

Access to physical and logical assets and associated facilities is limited to authorized users, processes, and devices, and is managed consistent with the assessed risk of unauthorized access to authorized activities and transactions.

References

NIST Security Framework

Definitions

Term	Definition
Term 1	
Term 2	
Term 3	

Term 4	
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Revision Log

Version Number	Date Approved	Approved by	Brief Description of Change
	8/21/2019	Cabinet	Procedure template 8/21/2019