

# Winona State University



Number: 7-1

Responsible Officer: CIO  
Responsible Office:

Title: Information Technology Policy

## PURPOSE:

The purpose of this policy is to ensure the Winona State University (WSU) community can locate and understand their responsibilities and business practices associated with Information Technology (IT). This policy recognizes the external Laws, Regulations, Statutes, Policies, Frameworks, Guidelines and Minnesota State System Operating Instructions that Winona State University is obligated to enforce. This policy tasks and authorizes the Chief Information Officer to adopt and implement local IT policies that address these requirements.

Winona State University will strive to adopt behavioral and technological controls that align with the 2015 Minnesota State System adoption of ISO 27001:13 auditing framework as pertinent to achieve compliance with the list of known regulating entities list that is included in addendum.

Information Technology Services will document and provide access to campus policies, procedures and mandatory operating instructions in a manner relevant to end-users and efficient for IT auditing. The CIO will directly authorize publication of IT policy required by external regulating entities. The CIO will communicate these WSU policies to the campus community as a notice of adoption. Policies enforcing controls in addition to external mandates will be routed through the framework established by 1-1 Policy on Policies.

Official WSU Information Technology policies, procedures and documentation of regulating entities and documents known to apply to WSU will be maintained in subsequent procedure to be maintained by the campus CIO.

DEFINITIONS:

PROCEDURE:

7-1-1 Known IT Regulating Entities and Documents

SIGNATURE, TITLE AND DATE OF APPROVAL

This policy needs to be signed by the approval officer (listed below) before it is considered approved.

Approved:

  
\_\_\_\_\_  
President

2-7-18  
\_\_\_\_\_  
Date

Policy History:

Date of Adoption:

Date of Implementation:

Date & Subject of Revisions: