

Information Security www.security.calpoly.edu

“We all have a shared responsibility to protect resources. We need to ensure the accuracy, security and protection of information in the University’s custody, prevent and protect against any anticipated threats, hazard and unauthorized access to or use of University information, and ensure compliance to applicable laws, regulations, policies and practices.”

General Considerations

- * Information security is about information in all forms, including on computers, PDAs, paper files, etc.
- * Information security involves trade-offs rather than guarantees. It's about balancing various needs.
- * Security risks are often hard to see and measure, particularly in areas where you may not have prior experience.
- * Security includes confidentiality of information, but also integrity and availability. In some cases, integrity and availability may be more important than confidentiality, so all of these needs must be considered.
- * Information is an asset we rely on, but it is different from many other things with which we deal. It can be "stolen" without being noticed, and can be "broken" in ways which are not immediately obvious.

A Few Key Issues for this Year

- * Password Requirements
- * Records Retention
- * Use of Electronic Devices
- * Violation Reporting/Security Breaches
(www.security.calpoly.edu/what_employees/security_breach_notifications.html)

Invitation

***Faculty and staff are invited to the
Information Security Forum
celebrating National Cyber Awareness Month***

Where: Philips Hall (PAC)

***When: Tuesday, October 25, 2005
3 – 4 p.m.***

Please join us

Individuals Who May Be of Assistance to You

Ryan Matteson

Technical and Security Assurance Officer

Information Technology Services

Email: rmatteso@calpoly.edu – Phone: 805-756-7676

Ryan provides consultation to ITS management, the information security officer, and to the campus as a whole on technology and information security items. He helps the campus to understand risks, threats, and safeguards and participates in development of preventative measures (policies, procedures, technical solutions) and also responds to specific incidents (forensic analysis, cooperation with campus and CSU groups, and regulatory and enforcement organizations).

Mary Shaffer

Policy Assurance Officer

Information Technology Services

Email: mshaffer@calpoly.edu – Phone: 805-756-5538

Mary oversees the development and implementation of information technology (IT) policies and related standards and practices, including assessing the impact of new laws and technologies and participating in CSU and other external policy development. Representing the CIO, Mary coordinates with campus administrative and technical staff, and appropriate campus officials, to investigate and act on complaints, suspected policy violations, and specific incidents involving misuse of campus IT resources. In an emergency, George Westlund (805-756-6543) or Ryan may also be contacted.

Vicki Stover

Information Security Officer (ISO)

Associate Vice President for Administration

Administration and Finance

Email: vstover@calpoly.edu – Phone: 805-756-2258

Vicki leads the development and implementation of campus-wide information security strategy. The Information Security function includes advising, documenting, implementing, training, and assessing information security solutions that provide detection, prevention, containment, and deterrence mechanisms to protect and maintain the integrity of campus data, infrastructure, systems, applications, and physical assets.

To report suspected policy violations, security breaches, or other incidents:

abuse@calpoly.edu

For general inquiries and/or help with understanding or interpreting IT policies:

it-policy@calpoly.edu