



PRAIRIE VIEW A&M UNIVERSITY

A Member of the Texas A&M University System

September 1, 2009

OFFICE OF BUSINESS AFFAIRS MEMORANDUM No. FY10-03

Delivered via Campus Email

To: Faculty and Staff

From: Mary Lee Hodge
Vice President for Business Affairs

Re: Update to PVAMU Administrative Procedures

Listed below are links to new PVAMU procedures that have been approved by President Wright. The new procedures are posted in the PVAMU Policy Library at the links listed below.

21.01.04.P0.01 (New) Identity Theft Red Flag and Security Incident Reporting

29.01.06.P1.01 (New) Information Resources-Administrator/Special Access
<http://www.pvamu.edu/Include/UAP/29.01.06.P1.01.pdf>

29.01.06.P1.02 (New) Information Resources – Backup Recovery
<http://www.pvamu.edu/Include/UAP/29.01.06.P1.02.pdf>

29.01.06.P1.03 (New) Information Resources - Email Usage
<http://www.pvamu.edu/Include/UAP/29.01.06.P1.03.pdf>

29.01.06.P1.04 (New) Information Resources – Intrusion Detection
<http://www.pvamu.edu/Include/UAP/29.01.06.P1.04.pdf>

29.01.06.P1.05 (New) Information Resources – Malicious Code
<http://www.pvamu.edu/Include/UAP/29.01.06.P1.05.pdf>

29.01.06.P1.06 (New) Information Resources – Network Configuration
<http://www.pvamu.edu/Include/UAP/29.01.06.P1.06.pdf>

29.01.06.P1.07 (New) Information Resources – Network/Wireless Access
<http://www.pvamu.edu/Include/UAP/29.01.06.P1.07.pdf>

29.01.06.P1.08 (New) Information Resources – Password Authentication
<http://www.pvamu.edu/Include/UAP/29.01.06.P1.08.pdf>

29.01.06.P1.09 (New) Information Resources – Physical Access
<http://www.pvamu.edu/Include/UAP/29.01.06.P1.09.pdf>

29.01.06.P1.10 (New)	Information Resources – Privacy http://www.pvamu.edu/Include/UAP/29.01.06.P1.10.pdf
29.01.06.P1.11 (New)	Information Resources – Security Awareness Training http://www.pvamu.edu/Include/UAP/29.01.06.P1.11.pdf
29.01.06.P1.12 (New)	Information Resources – Security Monitoring http://www.pvamu.edu/Include/UAP/29.01.06.P1.12.pdf
29.01.06.P1.13 (New)	Information Resources – Server Hardening http://www.pvamu.edu/Include/UAP/29.01.06.P1.13.pdf
29.01.06.P1.14 (New)	Information Resources – Vendor Access http://www.pvamu.edu/Include/UAP/29.01.06.P1.14.pdf
29.01.06.P1.15 (New)	Information Resources – Authorized Software http://www.pvamu.edu/Include/UAP/29.01.06.P1.15.pdf
29.01.06.P1.16 (New)	Information Resources – Portable Computing http://www.pvamu.edu/Include/UAP/29.01.06.P1.16.pdf
29.01.06.P1.17 (New)	Information Resources – Change Management http://www.pvamu.edu/Include/UAP/29.01.06.P1.17.pdf
29.01.06.P1.18 (New)	Information Resources – Incident Management http://www.pvamu.edu/Include/UAP/29.01.06.P1.18.pdf
29.01.06.P1.19 (New)	Information Resources – Account Management http://www.pvamu.edu/Include/UAP/29.01.06.P1.19.pdf
29.01.06.P1.20 (New)	Information Resources – Acceptable Use http://www.pvamu.edu/Include/UAP/29.01.06.P1.20.pdf
33.99.02.P0.01 (New)	E-Verification Procedure http://www.pvamu.edu/include/UAP/33.99.02.P0.01.pdf
33.99.14.P0.01 (New)	Criminal History Investigations http://www.pvamu.edu/include/UAP/33.99.14.P0.01.pdf
33.99.14.P0.02 (New)	Criminal History Information: Analysis and Subsequent Actions http://www.pvamu.edu/include/UAP/33.99.14.P0.02.pdf
61.99.99.P0.01 (New)	Records Management – Litigation Hold Procedures http://www.pvamu.edu/include/UAP/61.99.01.P0.01.pdf

Please update your manual accordingly and distribute to faculty and staff as you deem appropriate. If you have any questions you may contact me by email at mlhodge@pvamu.edu or 936-261-2150.

MLH: pgs