PRAIRIE VIEW A&M UNIVERSITY
UNIVERSITY RULE

29.01.99.P1   Information Resources
Approved January 6, 2017
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Rule Statement

Prairie View A&M University (PVAMU) regards information resources as vital academic and administrative assets that are required to fulfill the mission of the University. The Chief Information Officer (CIO), Information Resource Manager (IRM), and Information Security Officer (ISO) are responsible for ensuring the confidentiality, security and efficiency of the University's information resources.

Reason for Rule

This Rule establishes the authority and responsibilities of the CIO, IRM and ISO and outlines the procedures that govern the use of information resources at PVAMU as required by System Policy 29.01 Information Resources.

Official Procedures and Responsibilities

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1.   **INFORMATION RESOURCES GOVERNANCE**

    1.1 As an institution of higher education, PVAMU is required to comply with Texas Administrative Code, Title I, Ch. 202 (TAC 202) and Ch. 211 (TAC 211) regarding information resources. TAC 202 assigns ultimate responsibility for information resources to the President of PVAMU. Under TAC 211, the President may designate a senior official as the designee who functions as the Information Resource Manager (IRM). At PVAMU, the Assistant Vice President for Information Resource Management shall fulfill the IRM role unless otherwise delegated by the President.

    1.2 Under TAC 202 and System Regulation 29.01.03 Information Security, the President shall designate an ISO who has the explicit authority and duty to administer information security requirements in consultation with the Texas A&M University System Chief Information Security Officer (SCISO).

    1.3 The efficient and effective use of information resources is critical to the long-term success of the University. The CIO, IRM and ISO are responsible for ensuring that PVAMU and all information resource owners have implemented the required rules, procedures and guidelines for the appropriate management of information resources under their control.

1.4 Under the direction of PVAMU administration, the CIO, IRM and ISO shall establish an Information Technology Governance Committee that:

1.4.1 Identifies and coordinates the best source(s) of information technology hardware, software and services;

1.4.2 Reduces non-productive redundancy across PVAMU;

1.4.3 Consolidates resources including networks, hardware, systems and applications as appropriate; and,

1.4.4 Ensures the security of PVAMU's technology infrastructure and information resources.

2. INFORMATION RESOURCES SECURITY

2.1 In accordance with System Policy 29.01 Information Resources and System Regulation 29.01.03 Information Security, the CIO, IRM and ISO will:

2.1.1 Work within PVAMU's governance and compliance environment to develop all required rules, procedures and guidelines to ensure compliance with applicable laws, policies and regulations regarding information resources and security. This includes the development of PVAMU's information security program;

2.1.2 Ensure that appropriate training, guidance and assistance is available to information owners, custodians and users;

2.1.3 Conduct annual information security risk assessments; and,

2.1.4 Conduct annual security awareness education and training.

Related Statutes, Policies, Regulations and Rules

1 Tex. Admin. Code Ch. 202, Subch. C, Information Security Standards for Institutions of Higher Education

1 Tex. Admin. Code Ch. 211 Information Resources Managers

System Policy 29.01 Information Resources

System Regulation 29.01.03 Information Security

The Texas A&M University System Information Security Standards

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