Policies and Procedures

University Policy

The Office of the CIO at the University of Illinois have a collection of Illini Secure that apply to all staff and systems at the University. These cover what is appropriate use of systems, policies regarding copyrights, privacy notices, general information security policy for staff, and more. As University employees, NCSA staff are beholden to all of these.

NCSA Security Policies and Procedures

- Data Retention Policy
- Health Care Component Policies and Procedures
    - ACHE Access Control Policy and Procedures
    - ACHE Facility Security Procedures
    - ACHE Vulnerability and Patch Management Standard
    - NCSA CUI Access Control Standard
    - Risk Management Program for the Advanced Computational Health Enclave
- Identity and Access Management Policy
- NCSA Acceptable Use Policy
- NCSA Incident Response Policy
- NCSA Information Security Policy
- NCSA Network Security Policy
- NCSA Physical Security Policy
- NCSA Risk Assessment and Mitigation
- NCSA Risk Management Program
- NCSA Security Awareness Program
- NCSA Security Contact Process
- NCSA Security Monitoring Policy
- NCSA Security Operations Log Review Procedures
- NCSA Vulnerability Management Policy